

**Central Bedfordshire Council
Sustainable Communities**

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
HIGHWAYS TRANSPORTATION	Electricity Costs	01.12.2010	5100208801	36,826.10	Revenue	EDF ENERGY
HIGHWAYS TRANSPORTATION	Electricity Costs	01.12.2010	5100208793	-36,826.10	Revenue	EDF ENERGY
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Bought In Prof Services Other (Internal)	02.12.2010	5100208382	1,025.00	Revenue	LUTON & DUNSTABLE FUNERAL SERV
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Repairs Alterations and Maintenance of Buildings	02.12.2010	5100208269	2,546.00	Revenue	THETFORD INTERNATIONAL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	02.12.2010	5100208404	1,390.00	Revenue	SIGNAL DESIGN ASSOCIATES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Bought in Professional Services	02.12.2010	5100208388	12,500.00	Revenue	BEDFORD BOROUGH COUNCIL
DIRECTOR OF SUSTAINABLE COMMUNITIES	Agency Staff	02.12.2010	5100209131	584.37	Revenue	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF SUSTAINABLE COMMUNITIES	Bought in Professional Services	02.12.2010	5100208253	-1,360.92	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Bought in Professional Services	02.12.2010	5100208248	1,206,891.61	Capital	AMEY LG LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Bought In Prof Services Other (Internal)	02.12.2010	5100191853	800.00	Revenue	PROTEUS THEATRE COMPANY LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Bought in Professional Services	02.12.2010	5100208312	2,756.15	Revenue	NORTH LUTON ADULT EDUCATION
ECONOMIC GROWTH SKILLS & REGENERATION	Bought in Professional Services	02.12.2010	5100208311	1,140.75	Revenue	NORTH LUTON ADULT EDUCATION
ECONOMIC GROWTH SKILLS & REGENERATION	Bought in Professional Services	02.12.2010	5100208310	3,609.19	Revenue	NORTH LUTON ADULT EDUCATION
ECONOMIC GROWTH SKILLS & REGENERATION	Bought in Professional Services	02.12.2010	5100208311	935.04	Revenue	NORTH LUTON ADULT EDUCATION
ECONOMIC GROWTH SKILLS & REGENERATION	Bought in Professional Services	02.12.2010	5100208312	2,202.99	Revenue	NORTH LUTON ADULT EDUCATION
HIGHWAYS TRANSPORTATION	Repairs and Maintenance	02.12.2010	5100202259	504.57	Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Transport Contracts	02.12.2010	5100204936	728.95	Revenue	STAGECOACH UNITED COUNTIES
HIGHWAYS TRANSPORTATION	Transport Contracts	02.12.2010	5100204936	768.32	Revenue	STAGECOACH UNITED COUNTIES
HIGHWAYS TRANSPORTATION	Transport Contracts	02.12.2010	5100204937	572.00	Revenue	STAGECOACH UNITED COUNTIES
HIGHWAYS TRANSPORTATION	Transport Contracts	02.12.2010	5100204939	1,039.15	Revenue	STAGECOACH UNITED COUNTIES
HIGHWAYS TRANSPORTATION	Transport Contracts	02.12.2010	5100204941	530.85	Revenue	STAGECOACH UNITED COUNTIES
HIGHWAYS TRANSPORTATION	Agency Staff	02.12.2010	5100209169	1,104.40	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Agency Staff	02.12.2010	5100208232	1,209.94	Revenue	ALL ROUND RECRUITMENT (FACTORE
HIGHWAYS TRANSPORTATION	Bought in Professional Services	02.12.2010	5100208246	554,002.26	Revenue	AMEY LG LTD
HIGHWAYS TRANSPORTATION	Bought in Professional Services	02.12.2010	5100208571	2,043.60	Revenue	PATROL
HIGHWAYS TRANSPORTATION	Agency Staff	02.12.2010	5100209085	599.22	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Agency Staff	02.12.2010	5100209317	1,308.41	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Bought in Professional Services	02.12.2010	5100208634	775.45	Revenue	AMEY INFRASTRUCTURE SERVICES L
HIGHWAYS TRANSPORTATION	Traffic Management Costs	02.12.2010	5100208633	3,717.57	Revenue	AMEY INFRASTRUCTURE SERVICES L
HIGHWAYS TRANSPORTATION	Agency Staff	02.12.2010	5100209335	3,413.25	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Agency Staff	02.12.2010	5100209334	3,413.25	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Agency Staff	02.12.2010	5100209333	3,413.25	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Private Contractors	02.12.2010	5100208315	550.00	Revenue	TRAFFIC MANAGEMENT SERVICES
HIGHWAYS TRANSPORTATION	Private Contractors	02.12.2010	5100208314	550.00	Revenue	TRAFFIC MANAGEMENT SERVICES
PLANNING	Vehicles Plant Equipment and Machinery	02.12.2010	5100208600	2,310.00	Revenue	WHITMORE PLANT
PLANNING	Agency Staff	02.12.2010	5100209188	430.68	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Vehicles Plant Equipment and Machinery	02.12.2010	5100208600	300.00	Revenue	WHITMORE PLANT
PLANNING	Vehicles Plant Equipment and Machinery	02.12.2010	5100208600	300.00	Revenue	WHITMORE PLANT
PLANNING	Subscriptions	02.12.2010	5100208560	145.60	Revenue	BEDFORDSHIRE ARCHAEOLOGICAL CO
PLANNING	Grounds Maintenance Costs	02.12.2010	5100208459	650.00	Revenue	STEVE DEAR TREE SERVICES LIMIT

**Central Bedfordshire Council
Sustainable Communities**

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PLANNING	Subscriptions	02.12.2010	5100208560	262.08	Revenue	BEDFORDSHIRE ARCHAEOLOGICAL CO
PLANNING	Subscriptions	02.12.2010	5100208560	291.20	Revenue	BEDFORDSHIRE ARCHAEOLOGICAL CO
PLANNING	Subscriptions	02.12.2010	5100208560	1,019.20	Revenue	BEDFORDSHIRE ARCHAEOLOGICAL CO
PLANNING	Furniture Equipment and Materials	02.12.2010	5100208420	500.00	Revenue	HARRISON'S PACKAGING
PLANNING	Furniture Equipment and Materials	02.12.2010	5100208420	15.00	Revenue	HARRISON'S PACKAGING
PLANNING	Advertising and Publicity	02.12.2010	5100208471	2,450.00	Revenue	MICHAEL BALDWIN ASSOCIATES
PLANNING	Grounds Maintenance Costs	02.12.2010	5100204730	42.36	Revenue	PAYMENT TO CONTRACTOR
PLANNING	Grounds Maintenance Costs	02.12.2010	5100204730	460.04	Revenue	PAYMENT TO CONTRACTOR
PLANNING	Advertising and Publicity	02.12.2010	5100208559	2,450.00	Revenue	MICHAEL BALDWIN ASSOCIATES
PLANNING	Other Local Authority Waste Contracts	02.12.2010	5100208295	448.50	Revenue	BIN-IT WASTE SOLUTIONS
PLANNING	Vehicles Plant Equipment and Machinery	02.12.2010	5100208600	3,520.00	Revenue	WHITMORE PLANT
PLANNING	Agency Staff	02.12.2010	5100209089	480.30	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Subscriptions	02.12.2010	5100208560	291.20	Revenue	BEDFORDSHIRE ARCHAEOLOGICAL CO
PLANNING	Subscriptions	02.12.2010	5100208560	2,140.32	Revenue	BEDFORDSHIRE ARCHAEOLOGICAL CO
PLANNING	Bought in Professional Services	02.12.2010	5100208598	84.00	Revenue	UNIVERSITY OF LEICESTER
PLANNING	Bought in Professional Services	02.12.2010	5100208598	253.49	Revenue	UNIVERSITY OF LEICESTER
PLANNING	Bought in Professional Services	02.12.2010	5100208598	1,076.68	Revenue	UNIVERSITY OF LEICESTER
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	General Expenses	07.12.2010	5100208602	4,000.00	Revenue	ACTIVE LUTON
DIRECTOR OF SUSTAINABLE COMMUNITIES	Bought in Professional Services	07.12.2010	5100209894	28,268.66	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Bought in Professional Services	07.12.2010	5100209894	30,179.55	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Bought in Professional Services	07.12.2010	5100209894	2,835.52	Capital	AMEY LG LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	07.12.2010	5100209742	2,200.00	Revenue	BARNFIELD COLLEGE
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	07.12.2010	5100209743	550.00	Revenue	BARNFIELD COLLEGE
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	07.12.2010	5100209743	550.00	Revenue	BARNFIELD COLLEGE
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	07.12.2010	5100209744	550.00	Revenue	BARNFIELD COLLEGE
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	07.12.2010	5100209744	477.50	Revenue	BARNFIELD COLLEGE
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	07.12.2010	5100209745	550.00	Revenue	BARNFIELD COLLEGE
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	07.12.2010	5100209745	477.50	Revenue	BARNFIELD COLLEGE
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	07.12.2010	5100209746	2,200.00	Revenue	BARNFIELD COLLEGE
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	07.12.2010	5100209733	550.00	Revenue	BARNFIELD COLLEGE
ECONOMIC GROWTH SKILLS & REGENERATION	Bought In Prof Services Other (Internal)	07.12.2010	5100202777	126,259.00	Revenue	BEDFORD BOROUGH COUNCIL
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	07.12.2010	5100166076	35.00	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	07.12.2010	1900058877	546.42	Revenue	ULVERSCROFT LARGE PRINT BKSLTD
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	07.12.2010	1900058871	546.80	Revenue	THE HOLT JACKSON BOOK CO LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	07.12.2010	5100166076	9.25	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	07.12.2010	5100209741	550.00	Revenue	BARNFIELD COLLEGE
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	07.12.2010	5100209735	550.00	Revenue	BARNFIELD COLLEGE
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	07.12.2010	5100209735	550.00	Revenue	BARNFIELD COLLEGE
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	07.12.2010	1900058866	623.97	Revenue	THE HOLT JACKSON BOOK CO LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Grounds Maintenance Costs	07.12.2010	5100208715	15.12	Revenue	BEDFORD BOROUGH COUNCIL

**Central Bedfordshire Council
Sustainable Communities**

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ECONOMIC GROWTH SKILLS & REGENERATION	Grounds Maintenance Costs	07.12.2010	5100208715	0.36	Revenue	BEDFORD BOROUGH COUNCIL
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	07.12.2010	5100209734	2,200.00	Revenue	BARNFIELD COLLEGE
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	07.12.2010	5100209737	550.00	Revenue	BARNFIELD COLLEGE
ECONOMIC GROWTH SKILLS & REGENERATION	Repairs Alterations and Maintenance of Buildings	07.12.2010	5100209765	638.58	Revenue	PHS GROUP PLC
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	07.12.2010	5100209740	2,200.00	Revenue	BARNFIELD COLLEGE
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	07.12.2010	5100209738	2,200.00	Revenue	BARNFIELD COLLEGE
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	07.12.2010	5100209728	2,200.00	Revenue	BEDS & LUTON EDUCATION BUSINES
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	07.12.2010	5100209739	2,200.00	Revenue	BARNFIELD COLLEGE
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	07.12.2010	1900058878	783.12	Revenue	ULVERSCROFT LARGE PRINT BKSLTD
HIGHWAYS TRANSPORTATION	Agency Staff	07.12.2010	5100074319	-568.32	Revenue	WATERMAN ASPEN LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	07.12.2010	5100204942	3,099.25	Revenue	SOUTH BEDS DIAL-A-RIDE
HIGHWAYS TRANSPORTATION	Repairs and Maintenance	07.12.2010	5100209633	1,117.48	Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Repairs and Maintenance	07.12.2010	5100209643	675.35	Revenue	AMEY FLEET SERVICES
PLANNING	Computer Costs - General	07.12.2010	5100208411	496.00	Revenue	EXEGESIS SDM
PLANNING	Training	07.12.2010	5100209457	2,970.00	Revenue	OXFORD BROOKES UNIVERSITY
PLANNING	Repairs and Maintenance	07.12.2010	5100209527	607.09	Revenue	AMEY FLEET SERVICES
PLANNING	Repairs and Maintenance	07.12.2010	5100209527	95.00	Revenue	AMEY FLEET SERVICES
PLANNING	Repairs and Maintenance	07.12.2010	5100209604	427.79	Revenue	AMEY FLEET SERVICES
PLANNING	Computer Costs - General	07.12.2010	5100208411	82.00	Revenue	EXEGESIS SDM
PLANNING	Repairs and Maintenance	07.12.2010	5100209604	95.00	Revenue	AMEY FLEET SERVICES
PLANNING	Computer Costs - General	07.12.2010	5100208411	100.49	Revenue	EXEGESIS SDM
PLANNING	Grounds Maintenance Costs	07.12.2010	5100208456	686.00	Revenue	INDUSTRIAL GARDENING SERVICES
PLANNING	Furniture Equipment and Materials	07.12.2010	5100166076	237.88	Revenue	HERTS COUNTY SUPPLIES
PLANNING	Grounds Maintenance Costs	07.12.2010	5100209003	1,815.00	Revenue	PAYMENT TO CONTRACTOR
PLANNING	Horticultural Costs	07.12.2010	5100194233	18,744.21	Revenue	AMEY INFRASTRUCTURE SERVICES L
PLANNING	Bought in Professional Services	07.12.2010	5100209894	1,239.79	Revenue	AMEY LG LTD
PLANNING	Training	07.12.2010	5100209763	1,600.00	Revenue	POS ENTERPRISES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	08.12.2010	5100210920	-1,306.25	Revenue	KENSWORTH VILLAGE HALL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	08.12.2010	5100200162	1,306.25	Revenue	KENSWORTH VILLAGE HALL
HIGHWAYS TRANSPORTATION	Transport Contracts	08.12.2010	5100210644	-1,092.22	Revenue	MID BEDS LINK-A-RIDE COMMUNITY
HIGHWAYS TRANSPORTATION	Transport Contracts	08.12.2010	5100064497	1,092.22	Revenue	MID BEDS LINK-A-RIDE COMMUNITY
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	09.12.2010	5100206585	3,661.56	Revenue	BIOGEN (UK) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	09.12.2010	5100206583	52,852.30	Revenue	JOHN O' CONNER (GROUNDS MAINTENANCE)
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	09.12.2010	5100210936	3,425.52	Revenue	BIOGEN (UK) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Bought In Prof Services Other (Internal)	09.12.2010	5100210268	100.00	Revenue	BREAKING FREE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Bought In Prof Services Other (Internal)	09.12.2010	5100210268	525.00	Revenue	BREAKING FREE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	09.12.2010	5100210921	1,306.25	Revenue	KENSWORTH PARISH COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	09.12.2010	5100210282	7,603.00	Revenue	LEISURE CONNECTION LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	09.12.2010	5100210284	2,320.00	Revenue	LEISURE CONNECTION LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Advertising and Publicity	09.12.2010	5100210944	1,500.00	Revenue	PREMIER NEWSPAPERS LTD

**Central Bedfordshire Council
Sustainable Communities**

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COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	09.12.2010	5100210538	23,512.86	Revenue	AMEY LG LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	09.12.2010	5100211017	1,333.33	Revenue	LEISURE CONNECTION PLC
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	09.12.2010	5100211018	1,333.33	Revenue	LEISURE CONNECTION PLC
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	09.12.2010	5100210937	3,250.00	Revenue	CLIFTONS PROPERTY CONSULTANTS
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	09.12.2010	5100211019	1,333.33	Revenue	LEISURE CONNECTION PLC
DIRECTOR OF SUSTAINABLE COMMUNITIES	Bought in Professional Services	09.12.2010	5100182119	7,000.00	Capital	STUART MICHAEL ASSOCIATES
DIRECTOR OF SUSTAINABLE COMMUNITIES	Bought in Professional Services	09.12.2010	5100182119	7,000.00	Capital	STUART MICHAEL ASSOCIATES
DIRECTOR OF SUSTAINABLE COMMUNITIES	Bought in Professional Services	09.12.2010	5100200934	7,213.00	Capital	STUART MICHAEL ASSOCIATES
DIRECTOR OF SUSTAINABLE COMMUNITIES	Bought in Professional Services	09.12.2010	5100179792	5,545.00	Capital	STUART MICHAEL ASSOCIATES
DIRECTOR OF SUSTAINABLE COMMUNITIES	Bought in Professional Services	09.12.2010	5100210364	1,050.36	Capital	NETWORK RAIL INFRASTRUCTURE LT
DIRECTOR OF SUSTAINABLE COMMUNITIES	Bought in Professional Services	09.12.2010	5100207106	11,256.31	Capital	STUART MICHAEL ASSOCIATES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	09.12.2010	5100210976	163.66	Revenue	BANNER BUSINESS SUPPLIES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	09.12.2010	5100210976	89.47	Revenue	BANNER BUSINESS SUPPLIES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	09.12.2010	5100210976	89.47	Revenue	BANNER BUSINESS SUPPLIES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	09.12.2010	5100210976	89.47	Revenue	BANNER BUSINESS SUPPLIES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	09.12.2010	5100210976	163.32	Revenue	BANNER BUSINESS SUPPLIES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	09.12.2010	5100210976	258.20	Revenue	BANNER BUSINESS SUPPLIES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	09.12.2010	5100210976	193.65	Revenue	BANNER BUSINESS SUPPLIES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	09.12.2010	5100210976	193.65	Revenue	BANNER BUSINESS SUPPLIES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Training	09.12.2010	5100208124	1,320.00	Revenue	BEDFORD BOROUGH COUNCIL
ECONOMIC GROWTH SKILLS & REGENERATION	Advertising and Publicity	09.12.2010	5100210941	9,600.64	Revenue	DUNSTABLE TOWN COUNCIL
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	09.12.2010	1900058859	723.00	Revenue	AUDIOGO LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	09.12.2010	1900058875	553.23	Revenue	SEVERN HOUSE LARGE PRINT BOOKS
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	09.12.2010	5100210683	1,768.00	Revenue	RAILEX STORAGE LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	09.12.2010	5100210700	4,347.20	Revenue	J & D TRAVEL
HIGHWAYS TRANSPORTATION	Transport Contracts	09.12.2010	5100210583	560.00	Revenue	LITCHFIELD CAR SERVICES
HIGHWAYS TRANSPORTATION	Transport Contracts	09.12.2010	5100063878	1,092.22	Revenue	MID BEDS LINK-A-RIDE COMMUNITY
HIGHWAYS TRANSPORTATION	Transport Contracts	09.12.2010	5100210744	2,923.99	Revenue	MID BEDS LINK-A-RIDE COMMUNITY
HIGHWAYS TRANSPORTATION	Bought in Professional Services	09.12.2010	5100210737	1,800.00	Revenue	A1 CARS
HIGHWAYS TRANSPORTATION	Transport Contracts	09.12.2010	5100210741	6,580.75	Revenue	BUZZER BUSES (DIAL A RIDE) LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	09.12.2010	5100210685	821.34	Revenue	STAGECOACH UNITED COUNTIES
PLANNING	Vehicles Plant Equipment and Machinery	09.12.2010	5100210953	580.00	Revenue	HEWDEN STUART PLC
PLANNING	Vehicles Plant Equipment and Machinery	09.12.2010	5100210953	280.00	Revenue	HEWDEN STUART PLC
PLANNING	Grounds Maintenance Costs	09.12.2010	5100208593	600.00	Revenue	R D T WOODLANDS LTD
PLANNING	Bought in Professional Services	09.12.2010	5100208354	1,500.00	Revenue	GREENSAND TRUST
PLANNING	Highways Work	09.12.2010	5100208721	51.00	Revenue	CENTREWIRE LIMITED
PLANNING	Highways Work	09.12.2010	5100208721	53.00	Revenue	CENTREWIRE LIMITED
PLANNING	Advertising and Publicity	09.12.2010	5100025216	462.96	Revenue	LSN MEDIA
PLANNING	Highways Work	09.12.2010	5100208721	79.00	Revenue	CENTREWIRE LIMITED

**Central Bedfordshire Council
Sustainable Communities**

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PLANNING	Highways Work	09.12.2010	5100208721	721.50	Revenue	CENTREWIRE LIMITED
PLANNING	Highways Work	09.12.2010	5100208721	126.00	Revenue	CENTREWIRE LIMITED
PLANNING	Highways Work	09.12.2010	5100208721	552.00	Revenue	CENTREWIRE LIMITED
DIRECTOR OF SUSTAINABLE COMMUNITIES	Bought in Professional Services	10.12.2010	5100210527	1,395.54	Capital	AMEY INFRASTRUCTURE SERVICES L
DIRECTOR OF SUSTAINABLE COMMUNITIES	Bought in Professional Services	10.12.2010	5100211649	-1,395.54	Capital	AMEY INFRASTRUCTURE SERVICES L
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Training	14.12.2010	5100211820	699.00	Revenue	INSTITUTE OF LICENSING (EVENTS
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Printing Stationery and General Office Expenses	14.12.2010	5100211179	447.50	Revenue	CIEH
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	14.12.2010	5100211949	685.00	Revenue	WYG ENVIRONMENT PLANNING TRANS
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Repairs Alterations and Maintenance of Buildings	14.12.2010	5100211475	635.49	Revenue	CT SERVICES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Repairs Alterations and Maintenance of Buildings	14.12.2010	5100211472	1,240.00	Revenue	CT SERVICES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	14.12.2010	5100211864	7,290.50	Revenue	JOHN O' CONNER (GROUNDS MAINTENANCE)
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	General Expenses	14.12.2010	5100211333	450.00	Revenue	UNINTERRUPTIBLE POWER SUPPLIES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Printing Stationery and General Office Expenses	14.12.2010	5100211179	9.70	Revenue	CIEH
DIRECTOR OF SUSTAINABLE COMMUNITIES	Private Contractors	14.12.2010	5100210366	1,556.25	Capital	RSK STATS LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Bought in Professional Services	14.12.2010	5100211645	1,395.54	Capital	AMEY INFRASTRUCTURE SERVICES L
DIRECTOR OF SUSTAINABLE COMMUNITIES	Bought in Professional Services	14.12.2010	5100211650	1,296.07	Capital	AMEY INFRASTRUCTURE SERVICES L
DIRECTOR OF SUSTAINABLE COMMUNITIES	Bought in Professional Services	14.12.2010	5100211651	4,688.68	Capital	AMEY INFRASTRUCTURE SERVICES L
DIRECTOR OF SUSTAINABLE COMMUNITIES	Private Contractors	14.12.2010	5100211867	1,900.00	Capital	WYG ENVIRONMENT PLANNING TRANS
DIRECTOR OF SUSTAINABLE COMMUNITIES	Bought in Professional Services	14.12.2010	5100212669	11,774.18	Revenue	ENTEC UK LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Agency Staff	14.12.2010	5100212129	616.39	Revenue	CARLISLE MANAGED SOLUTIONS
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	14.12.2010	5100211467	129.10	Revenue	BANNER BUSINESS SUPPLIES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	14.12.2010	5100211467	129.10	Revenue	BANNER BUSINESS SUPPLIES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	14.12.2010	5100211467	129.10	Revenue	BANNER BUSINESS SUPPLIES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	14.12.2010	5100211467	81.83	Revenue	BANNER BUSINESS SUPPLIES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Bought In Prof Services Other (Internal)	14.12.2010	5100203975	918.14	Revenue	PERSONAL PAYMENT
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	14.12.2010	5100211467	0.60	Revenue	BANNER BUSINESS SUPPLIES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	14.12.2010	1900058921	629.94	Revenue	AUDIOGO LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Computer Costs ICT	14.12.2010	5100211784	517.86	Revenue	CF ASSET FINANCE LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Computer Costs ICT	14.12.2010	5100211784	517.86	Revenue	CF ASSET FINANCE LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Rents	14.12.2010	5100211835	300.00	Revenue	HENLOW V C MIDDLE SCHOOL
ECONOMIC GROWTH SKILLS & REGENERATION	Rents	14.12.2010	5100211778	1,012.50	Revenue	VANDYKE UPPER SCHOOL
ECONOMIC GROWTH SKILLS & REGENERATION	Rents	14.12.2010	5100211835	300.00	Revenue	HENLOW V C MIDDLE SCHOOL
ECONOMIC GROWTH SKILLS & REGENERATION	Bought In Prof Services Other (Internal)	14.12.2010	5100203975	918.14	Revenue	PERSONAL PAYMENT
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	14.12.2010	1900058891	533.91	Revenue	THE HOLT JACKSON BOOK CO LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Bought In Prof Services Other (Internal)	14.12.2010	5100211585	126,106.00	Revenue	BEDFORD BOROUGH COUNCIL
ECONOMIC GROWTH SKILLS & REGENERATION	Bought In Prof Services Other (Internal)	14.12.2010	5100211581	2,080.00	Revenue	BEDFORD BOROUGH COUNCIL
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	14.12.2010	5100211467	163.32	Revenue	BANNER BUSINESS SUPPLIES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Bought In Prof Services Other (Internal)	14.12.2010	5100211878	798.26	Revenue	BARNSTORMERS COMEDY LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	14.12.2010	5100211760	6,240.00	Revenue	J & D TRAVEL
HIGHWAYS TRANSPORTATION	Staff Advertising	14.12.2010	5100211725	2,800.00	Revenue	TRIBAL RESOURCING

**Central Bedfordshire Council
Sustainable Communities**

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
HIGHWAYS TRANSPORTATION	Transport Contracts	14.12.2010	5100208268	4,741.10	Revenue	ARRIVA THE SHIRES LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	14.12.2010	5100208270	21,554.00	Revenue	MERIDIAN LINE TRAVEL LTD T/A M
HIGHWAYS TRANSPORTATION	Agency Staff	14.12.2010	5100211557	521.25	Revenue	EPL CARS
HIGHWAYS TRANSPORTATION	Agency Staff	14.12.2010	5100211560	1,526.25	Revenue	EPL CARS
HIGHWAYS TRANSPORTATION	Transport Contracts	14.12.2010	5100208268	988.52	Revenue	ARRIVA THE SHIRES LTD
HIGHWAYS TRANSPORTATION	Agency Staff	14.12.2010	5100211554	1,732.50	Revenue	EPL CARS
HIGHWAYS TRANSPORTATION	Transport Contracts	14.12.2010	5100208268	1,040.00	Revenue	ARRIVA THE SHIRES LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	14.12.2010	5100208268	3,583.34	Revenue	ARRIVA THE SHIRES LTD
HIGHWAYS TRANSPORTATION	Agency Staff	14.12.2010	5100211571	834.95	Revenue	ALL ROUND RECRUITMENT (FACTORE
HIGHWAYS TRANSPORTATION	Transport Contracts	14.12.2010	5100208270	2,999.00	Revenue	MERIDIAN LINE TRAVEL LTD T/A M
HIGHWAYS TRANSPORTATION	Transport Contracts	14.12.2010	5100208268	1,575.00	Revenue	ARRIVA THE SHIRES LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	14.12.2010	5100208268	282.50	Revenue	ARRIVA THE SHIRES LTD
HIGHWAYS TRANSPORTATION	Agency Staff	14.12.2010	5100211570	531.25	Revenue	EPL CARS
PLANNING	Vehicles Plant Equipment and Machinery	14.12.2010	5100211599	55.44	Revenue	HEWDEN STUART PLC
PLANNING	Bought in Professional Services	14.12.2010	5100201435	2,147.50	Revenue	ENVIRON UK LTD
PLANNING	Agency Staff	14.12.2010	5100212069	907.50	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Agency Staff	14.12.2010	5100212211	436.50	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Agency Staff	14.12.2010	5100212424	660.00	Revenue	QUANTICA SEARCH & SELECTION
PLANNING	Agency Staff	14.12.2010	5100212424	4,895.00	Revenue	QUANTICA SEARCH & SELECTION
PLANNING	Bought in Professional Services	14.12.2010	5100211873	4,520.25	Revenue	ANDERSON PLANNING & DEVELOPMEN
PLANNING	Advertising and Publicity	14.12.2010	5100211161	1,950.00	Revenue	PAYMENT TO CONTRACTOR
PLANNING	Bought in Professional Services	14.12.2010	5100211872	4,745.75	Revenue	ANDERSON PLANNING & DEVELOPMEN
PLANNING	Bought in Professional Services	14.12.2010	5100203355	2,340.00	Revenue	SKY HIGH PLC
PLANNING	Grounds Maintenance Costs	14.12.2010	5100212442	70.00	Revenue	DYCOL LTD
PLANNING	Grounds Maintenance Costs	14.12.2010	5100212442	220.00	Revenue	DYCOL LTD
PLANNING	Grounds Maintenance Costs	14.12.2010	5100212442	180.00	Revenue	DYCOL LTD
PLANNING	Grounds Maintenance Costs	14.12.2010	5100212442	10.00	Revenue	DYCOL LTD
PLANNING	Grounds Maintenance Costs	14.12.2010	5100212442	240.00	Revenue	DYCOL LTD
PLANNING	Grounds Maintenance Costs	14.12.2010	5100212442	120.00	Revenue	DYCOL LTD
PLANNING	Grounds Maintenance Costs	14.12.2010	5100212442	220.00	Revenue	DYCOL LTD
PLANNING	Bought in Professional Services	14.12.2010	5100211007	262.40	Revenue	FDL PACKAGING GROUP
PLANNING	Grounds Maintenance Costs	14.12.2010	5100212442	120.00	Revenue	DYCOL LTD
PLANNING	Bought in Professional Services	14.12.2010	5100211007	262.40	Revenue	FDL PACKAGING GROUP
PLANNING	Grounds Maintenance Costs	14.12.2010	5100212442	20.00	Revenue	DYCOL LTD
PLANNING	Agency Staff	14.12.2010	5100212338	900.00	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Grounds Maintenance Costs	14.12.2010	5100212442	40.00	Revenue	DYCOL LTD
PLANNING	Vehicles Plant Equipment and Machinery	14.12.2010	5100211599	370.00	Revenue	HEWDEN STUART PLC
PLANNING	Grounds Maintenance Costs	14.12.2010	5100211566	980.00	Revenue	STEVE DEAR TREE SERVICES LIMIT
PLANNING	Grounds Maintenance Costs	14.12.2010	5100212442	1,100.00	Revenue	DYCOL LTD
PLANNING	Vehicles Plant Equipment and Machinery	14.12.2010	5100211599	85.00	Revenue	HEWDEN STUART PLC

**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	16.12.2010	5100213495	922.00	Revenue	VEOLIA ENVIRONMENTAL SERVICES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	16.12.2010	5100213493	2,461.56	Revenue	HEATHCOTE FARMS LIMITED
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	16.12.2010	5100213493	29,982.91	Revenue	HEATHCOTE FARMS LIMITED
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Legal Services	16.12.2010	5100206413	507.70	Revenue	EXPERIAN LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Landfill Tax	16.12.2010	5100213492	89,541.12	Revenue	LUTON BOROUGH COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	16.12.2010	5100213496	8,326.08	Revenue	MARCHANT INDUSTRIAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	16.12.2010	5100213493	2,104.69	Revenue	HEATHCOTE FARMS LIMITED
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	16.12.2010	5100213493	3,110.11	Revenue	HEATHCOTE FARMS LIMITED
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Repairs Alterations and Maintenance of Buildings	16.12.2010	5100213565	12,435.00	Revenue	QUADRANT SECURITY GROUP
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	16.12.2010	5100213492	58,481.54	Revenue	LUTON BOROUGH COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	16.12.2010	5100213494	3,512.88	Revenue	BIOGEN (UK) LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Catering Supplies	16.12.2010	5100211880	165.90	Revenue	LEISURE CONNECTION LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Bought In Prof Services Other (Internal)	16.12.2010	5100211880	250.00	Revenue	LEISURE CONNECTION LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Bought in Professional Services	16.12.2010	5100190870	1,684.00	Capital	MRM ASSOCIATES LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Catering Supplies	16.12.2010	5100211880	184.10	Revenue	LEISURE CONNECTION LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Rents	16.12.2010	5100213661	8,371.88	Revenue	JAMES HAY PENSION TRUSTEES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	16.12.2010	5100213334	840.00	Revenue	REGAL LITHO (FACTORED)
ECONOMIC GROWTH SKILLS & REGENERATION	Electricity Costs	16.12.2010	5100213131	1,089.74	Revenue	NPOWER BUSINESS LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Electricity Costs	16.12.2010	5100213131	928.30	Revenue	NPOWER BUSINESS LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	16.12.2010	1900059512	787.12	Revenue	ULVERSCROFT LARGE PRINT BKSLTD
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	16.12.2010	5100213642	719.95	Revenue	GRESSWELL LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Bought In Prof Services Other (Internal)	16.12.2010	5100213660	795.00	Revenue	COTTIER & SIDAWAY
HIGHWAYS TRANSPORTATION	Agency Staff	16.12.2010	5100212819	1,070.10	Revenue	ALL ROUND RECRUITMENT (FACTORE
HIGHWAYS TRANSPORTATION	Agency Staff	16.12.2010	5100212821	1,112.63	Revenue	ALL ROUND RECRUITMENT (FACTORE
HIGHWAYS TRANSPORTATION	Bought in Professional Services	16.12.2010	5100213681	680.40	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Bought in Professional Services	16.12.2010	5100213682	583.20	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Vehicles Plant Equipment and Machinery	16.12.2010	5100213315	81.00	Revenue	HEWDEN STUART PLC
PLANNING	Vehicles Plant Equipment and Machinery	16.12.2010	5100213315	602.30	Revenue	HEWDEN STUART PLC
PLANNING	Furniture Equipment and Materials	16.12.2010	5100213255	73.45	Revenue	PGM SIGNS
PLANNING	Furniture Equipment and Materials	16.12.2010	5100213255	73.45	Revenue	PGM SIGNS
PLANNING	Furniture Equipment and Materials	16.12.2010	5100213255	76.59	Revenue	PGM SIGNS
PLANNING	Grounds Maintenance Costs	16.12.2010	5100202109	1,637.00	Revenue	M J GRANGER GROUNDS MAINTENANC
PLANNING	Furniture Equipment and Materials	16.12.2010	5100213255	162.52	Revenue	PGM SIGNS
PLANNING	Furniture Equipment and Materials	16.12.2010	5100213255	73.45	Revenue	PGM SIGNS
PLANNING	Grounds Maintenance Costs	16.12.2010	5100210855	860.00	Revenue	M J GRANGER GROUNDS MAINTENANC
PLANNING	Bought in Professional Services	16.12.2010	5100213297	2,233.87	Revenue	MUSEUM OF LONDON ARCHAEOLOGY S
PLANNING	Bought in Professional Services	16.12.2010	5100213297	957.38	Revenue	MUSEUM OF LONDON ARCHAEOLOGY S
PLANNING	Vehicles Plant Equipment and Machinery	16.12.2010	5100213315	495.00	Revenue	HEWDEN STUART PLC
PLANNING	Vehicles Plant Equipment and Machinery	16.12.2010	5100213315	495.00	Revenue	HEWDEN STUART PLC
PLANNING	Vehicles Plant Equipment and Machinery	16.12.2010	5100213315	891.00	Revenue	HEWDEN STUART PLC

**Central Bedfordshire Council
Sustainable Communities**

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
PLANNING	Vehicles Plant Equipment and Machinery	16.12.2010	5100213315	891.00	Revenue	HEWDEN STUART PLC
PLANNING	Vehicles Plant Equipment and Machinery	16.12.2010	5100213315	225.00	Revenue	HEWDEN STUART PLC
PLANNING	Vehicles Plant Equipment and Machinery	16.12.2010	5100213315	225.00	Revenue	HEWDEN STUART PLC
PLANNING	Highways Work	16.12.2010	5100212995	1,342.87	Revenue	PAYMENT TO CONTRACTOR
PLANNING	Highways Work	16.12.2010	5100212997	1,709.37	Revenue	PAYMENT TO CONTRACTOR
PLANNING	Furniture Equipment and Materials	16.12.2010	5100213255	146.90	Revenue	PGM SIGNS
PLANNING	Vehicles Plant Equipment and Machinery	16.12.2010	5100213315	602.30	Revenue	HEWDEN STUART PLC
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	21.12.2010	5100214056	23,798.37	Revenue	BEDFORD BOROUGH COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Landfill Tax	21.12.2010	5100214047	104,623.68	Revenue	BEDFORD BOROUGH COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	21.12.2010	5100214047	30,449.85	Revenue	BEDFORD BOROUGH COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	21.12.2010	5100214046	52,764.13	Revenue	BEDFORD BOROUGH COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	21.12.2010	5100214055	4,272.72	Revenue	BEDFORD BOROUGH COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	POCA Inventivisation Monies	21.12.2010	5100215342	3,352.00	Revenue	LUTON BOROUGH COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	21.12.2010	5100214054	6,786.08	Revenue	BEDFORD BOROUGH COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	21.12.2010	5100214151	239.22	Revenue	BALFOUR BEATTY RAIL PLANT LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	21.12.2010	5100214151	418.44	Revenue	BALFOUR BEATTY RAIL PLANT LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Vehicle Hire Ad Hoc	21.12.2010	5100210518	455.00	Revenue	SHB HIRE LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	21.12.2010	5100214063	9,006.34	Revenue	GREENSTAR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	21.12.2010	5100213283	3,770.70	Revenue	HEASELL ELECTROMECHANICAL SERV
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Bought In Prof Services Other (Internal)	21.12.2010	5100215324	715.00	Revenue	LUTON & DUNSTABLE FUNERAL SERV
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Bought in Professional Services	21.12.2010	5100214664	593.35	Revenue	PAYMENT TO CONTRACTOR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Bought in Professional Services	21.12.2010	5100213499	593.35	Revenue	PAYMENT TO CONTRACTOR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Bought in Professional Services	21.12.2010	5100214666	593.35	Revenue	PAYMENT TO CONTRACTOR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Bought in Professional Services	21.12.2010	5100214663	593.35	Revenue	PAYMENT TO CONTRACTOR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Landfill Tax	21.12.2010	5100214063	9,532.80	Revenue	GREENSTAR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	21.12.2010	5100209900	9,650.97	Revenue	STEVENAGE LEISURE LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	21.12.2010	5100209900	4,859.95	Revenue	STEVENAGE LEISURE LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	21.12.2010	5100215250	1,000.00	Revenue	FLITWICK TOWN COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	21.12.2010	5100214728	90,487.94	Revenue	LEISURE IN THE COMMUNITY LIMIT
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	21.12.2010	5100214728	15,968.46	Revenue	LEISURE IN THE COMMUNITY LIMIT
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	21.12.2010	5100215267	11,118.39	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	21.12.2010	5100215267	3,554.82	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	21.12.2010	5100215267	3,729.55	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Bought in Professional Services	21.12.2010	5100216209	-32,560.19	Revenue	BEVAN BRITTAN
DIRECTOR OF SUSTAINABLE COMMUNITIES	Bought in Professional Services	21.12.2010	5100210169	32,560.19	Revenue	BEVAN BRITTAN
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	21.12.2010	5100215267	3,801.43	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Bought in Professional Services	21.12.2010	5100210170	-3,818.00	Revenue	BEVAN BRITTAN
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	21.12.2010	5100215267	3,299.07	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	21.12.2010	5100215267	519.04	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	21.12.2010	5100215267	603.53	Capital	AMEY LG LTD

**Central Bedfordshire Council
Sustainable Communities**

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	21.12.2010	5100215267	70.08	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Bought in Professional Services	21.12.2010	5100215211	2,534.44	Revenue	THE CHANGE PARTNERSHIP CONSULT
DIRECTOR OF SUSTAINABLE COMMUNITIES	Bought in Professional Services	21.12.2010	5100215211	482.53	Revenue	THE CHANGE PARTNERSHIP CONSULT
DIRECTOR OF SUSTAINABLE COMMUNITIES	Bought in Professional Services	21.12.2010	5100215211	14,000.00	Revenue	THE CHANGE PARTNERSHIP CONSULT
DIRECTOR OF SUSTAINABLE COMMUNITIES	Bought in Professional Services	21.12.2010	5100215150	834,246.91	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Bought in Professional Services	21.12.2010	5100213591	2,606.05	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Bought in Professional Services	21.12.2010	5100213591	32,273.53	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Bought in Professional Services	21.12.2010	5100213591	41,283.90	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	21.12.2010	5100215267	34.14	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	21.12.2010	5100215267	310.10	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	21.12.2010	5100215267	63.49	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	21.12.2010	5100215267	61.26	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	21.12.2010	5100215267	830.10	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	21.12.2010	5100215267	2,294.44	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	21.12.2010	5100215267	7,672.33	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	21.12.2010	5100215267	3,357.59	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	21.12.2010	5100215267	135.55	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Bought in Professional Services	21.12.2010	5100216208	3,818.00	Revenue	BEVAN BRITTAN
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	21.12.2010	5100215267	2,174.46	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	21.12.2010	5100215267	1,075.45	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	21.12.2010	5100215267	261.68	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	21.12.2010	5100215267	1,351.38	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Bought In Prof Services Other (Internal)	21.12.2010	5100208940	13,632.00	Capital	EDAW PLC
DIRECTOR OF SUSTAINABLE COMMUNITIES	Agency Staff	21.12.2010	5100214391	616.39	Revenue	CARLISLE MANAGED SOLUTIONS
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	21.12.2010	1900059519	511.85	Revenue	PETERS LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	21.12.2010	1900059562	843.56	Revenue	MAGNA LARGE PRINT BOOKS
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	21.12.2010	1900059600	1,567.36	Revenue	ULVERSCROFT LARGE PRINT BKSLTD
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	21.12.2010	5100212537	550.00	Revenue	BEDFORD COLLEGE (SHUTTLEWORTH)
ECONOMIC GROWTH SKILLS & REGENERATION	Training	21.12.2010	5100212652	540.00	Revenue	BEDFORD BOROUGH COUNCIL
ECONOMIC GROWTH SKILLS & REGENERATION	Bought in Professional Services	21.12.2010	5100210357	641.55	Revenue	BEDFORD BOROUGH COUNCIL
ECONOMIC GROWTH SKILLS & REGENERATION	Bought in Professional Services	21.12.2010	5100215340	850.00	Revenue	STEP FORWARD CONSULTANCY LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Bought In Prof Services Other (Internal)	21.12.2010	5100215357	579.24	Revenue	BARNSTORMERS COMEDY LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	21.12.2010	1900059513	954.67	Revenue	ULVERSCROFT LARGE PRINT BKSLTD
HIGHWAYS TRANSPORTATION	Transport Contracts	21.12.2010	5100211757	4,903.60	Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Transport Contracts	21.12.2010	5100211756	9,349.78	Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Transport Contracts	21.12.2010	5100211756	880.00	Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Agency Staff	21.12.2010	5100214373	1,968.31	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Repairs and Maintenance	21.12.2010	5100210680	803.20	Revenue	MQ MOBILE TYRES
HIGHWAYS TRANSPORTATION	Highways Work	21.12.2010	5100213577	578.28	Revenue	AMEY INFRASTRUCTURE SERVICES L
HIGHWAYS TRANSPORTATION	Agency Staff	21.12.2010	5100214363	675.07	Revenue	CARLISLE MANAGED SOLUTIONS

**Central Bedfordshire Council
Sustainable Communities**

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
HIGHWAYS TRANSPORTATION	Bought in Professional Services	21.12.2010	5100213589	475.19	Revenue	AMEY INFRASTRUCTURE SERVICES L
HIGHWAYS TRANSPORTATION	Transport Contracts	21.12.2010	5100210787	1,197.00	Revenue	SHOREY'S TRAVEL & TRANSPORT
HIGHWAYS TRANSPORTATION	Traffic Management Costs	21.12.2010	5100213590	11,590.80	Revenue	AMEY INFRASTRUCTURE SERVICES L
HIGHWAYS TRANSPORTATION	Transport Contracts	21.12.2010	5100210696	3,429.40	Revenue	SPELDHURST LTD T/A HERBERTS TR
HIGHWAYS TRANSPORTATION	Repairs and Maintenance	21.12.2010	5100209622	59.55	Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Repairs and Maintenance	21.12.2010	5100209622	659.97	Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Repairs and Maintenance	21.12.2010	5100209621	531.20	Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Repairs and Maintenance	21.12.2010	5100209609	465.55	Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Repairs and Maintenance	21.12.2010	5100209607	1,728.00	Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Transport Contracts	21.12.2010	5100211757	5,991.48	Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Repairs and Maintenance	21.12.2010	5100209606	762.39	Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Repairs and Maintenance	21.12.2010	5100209640	547.86	Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Private Contractors	21.12.2010	5100209822	550.00	Revenue	TRAFFIC MANAGEMENT SERVICES
HIGHWAYS TRANSPORTATION	Private Contractors	21.12.2010	5100209823	550.00	Revenue	TRAFFIC MANAGEMENT SERVICES
HIGHWAYS TRANSPORTATION	Agency Staff	21.12.2010	5100214485	1,558.72	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Transport Contracts	21.12.2010	5100211757	1,281.60	Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Private Contractors	21.12.2010	5100209825	550.00	Revenue	TRAFFIC MANAGEMENT SERVICES
HIGHWAYS TRANSPORTATION	Agency Staff	21.12.2010	5100214451	442.32	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Transport Contracts	21.12.2010	5100211758	1,038.70	Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Transport Contracts	21.12.2010	5100211759	399.95	Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Transport Contracts	21.12.2010	5100211759	476.00	Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Transport Contracts	21.12.2010	5100211759	199.95	Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Transport Contracts	21.12.2010	5100211757	1,385.78	Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Agency Staff	21.12.2010	5100214524	1,104.40	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Transport Contracts	21.12.2010	5100211757	4,678.70	Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Transport Contracts	21.12.2010	5100211757	3,638.70	Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Transport Contracts	21.12.2010	5100211757	140.16	Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Transport Contracts	21.12.2010	5100210682	6,084.00	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	21.12.2010	5100210682	2,526.09	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	21.12.2010	5100210682	444.84	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	21.12.2010	5100210682	616.28	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	21.12.2010	5100210682	4,110.48	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	21.12.2010	5100210682	1,636.80	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Bought in Professional Services	21.12.2010	5100213177	65,663.85	Revenue	VINCI PARK SERVICES UK LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	21.12.2010	5100210682	6,577.12	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	21.12.2010	5100210682	2,337.50	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	21.12.2010	5100210682	1,956.02	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	21.12.2010	5100210698	1,924.00	Revenue	RED KITE COMMERCIAL SERVICES
HIGHWAYS TRANSPORTATION	Transport Contracts	21.12.2010	5100213753	910.00	Revenue	RED ROSE TRAVEL
HIGHWAYS TRANSPORTATION	Transport Contracts	21.12.2010	5100213753	2,015.00	Revenue	RED ROSE TRAVEL

**Central Bedfordshire Council
Sustainable Communities**

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
HIGHWAYS TRANSPORTATION	Transport Contracts	21.12.2010	5100210682	525.00	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	21.12.2010	5100213753	2,041.80	Revenue	RED ROSE TRAVEL
HIGHWAYS TRANSPORTATION	Transport Contracts	21.12.2010	5100210682	10,749.96	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	21.12.2010	5100211753	572.00	Revenue	STAGECOACH UNITED COUNTIES
HIGHWAYS TRANSPORTATION	Transport Contracts	21.12.2010	5100211752	1,008.42	Revenue	STAGECOACH UNITED COUNTIES
HIGHWAYS TRANSPORTATION	Transport Contracts	21.12.2010	5100211754	831.32	Revenue	STAGECOACH UNITED COUNTIES
HIGHWAYS TRANSPORTATION	Transport Contracts	21.12.2010	5100213110	663.39	Revenue	STAGECOACH UNITED COUNTIES
HIGHWAYS TRANSPORTATION	Bought in Professional Services	21.12.2010	5100215154	598,932.42	Revenue	AMEY LG LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	21.12.2010	5100210682	2,187.55	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	21.12.2010	5100210682	305.58	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	21.12.2010	5100210682	305.56	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	21.12.2010	5100210682	893.36	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	21.12.2010	5100210682	1,140.88	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	21.12.2010	5100210682	4,054.70	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	21.12.2010	5100210682	920.48	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	21.12.2010	5100210682	574.56	Revenue	CENTREBUS LTD
PLANNING	Bought In Prof Services Other (Internal)	21.12.2010	5100215140	489.00	Revenue	G RYDER & CO LTD
PLANNING	Grounds Maintenance Costs	21.12.2010	5100204957	1,996.00	Revenue	M J GRANGER GROUNDS MAINTENANC
PLANNING	Agency Staff	21.12.2010	5100214447	436.50	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Amey Highways Work	21.12.2010	5100215267	22,592.39	Revenue	AMEY LG LTD
PLANNING	Bought in Professional Services	21.12.2010	5100213591	230.22	Revenue	AMEY LG LTD
PLANNING	Horticultural Costs	21.12.2010	5100215022	8,422.85	Revenue	AMEY LG LTD
PLANNING	Advertising and Publicity	21.12.2010	5100214104	738.78	Revenue	JOHNSTON PRESS MIDLANDS DIVISI
PLANNING	Subscriptions	21.12.2010	5100215117	333.13	Revenue	TOWN & COUNTRY PLANNING ASSOCI
PLANNING	Subscriptions	21.12.2010	5100215117	188.57	Revenue	TOWN & COUNTRY PLANNING ASSOCI
PLANNING	Training	21.12.2010	5100210262	1,215.00	Revenue	OPEN UNIVERSITY
PLANNING	Other Local Authority Waste Contracts	21.12.2010	5100212840	448.50	Revenue	BIN-IT WASTE SOLUTIONS
PLANNING	Bought in Professional Services	21.12.2010	5100215138	1,700.00	Revenue	TEAM EXTREME LTD
PLANNING	Bought in Professional Services	21.12.2010	5100213637	1,568.00	Revenue	BOURNE INTERNATIONAL LTD.
PLANNING	Bought In Prof Services Other (Internal)	21.12.2010	5100215123	7,444.00	Revenue	PRICE WATERHOUSE COOPERS
PLANNING	Agency Staff	21.12.2010	5100214592	442.50	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Vehicles Plant Equipment and Machinery	21.12.2010	5100215287	78,590.00	Revenue	BRITISH CYCLING FEDERATION
PLANNING	Bought In Prof Services Other (Internal)	21.12.2010	5100215099	860.00	Revenue	COUNTRY DOVE
PLANNING	Training	21.12.2010	5100215136	3,637.20	Revenue	UNIVERSITY COLLEGE LONDON
PLANNING	Grounds Maintenance Costs	21.12.2010	5100214157	2,450.00	Revenue	MICHAEL BALDWIN ASSOCIATES
PLANNING	Accommodation	21.12.2010	5100213111	6,269.36	Revenue	REGUS (UK) LTD
PLANNING	Legal Services	21.12.2010	5100215306	2,250.00	Revenue	PAYMENT TO CONTRACTOR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Bought in Professional Services	23.12.2010	5100216648	465.00	Revenue	HAMPSHIRE CC SCIENTIFIC SERVIC
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Repairs Alterations and Maintenance of Buildings	23.12.2010	5100216141	5,956.00	Revenue	AIR CONDITIONING & CHILLER CO
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	23.12.2010	5100216633	3,222.85	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	23.12.2010	5100216628	28,381.87	Revenue	BEDFORD BOROUGH COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Landfill Tax	23.12.2010	5100216628	97,518.24	Revenue	BEDFORD BOROUGH COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	23.12.2010	5100216629	12,500.00	Revenue	BEDFORD BOROUGH COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	23.12.2010	5100216631	5,987.60	Revenue	BEDFORD BOROUGH COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	23.12.2010	5100216632	22,035.46	Revenue	BEDFORD BOROUGH COUNCIL
DIRECTOR OF SUSTAINABLE COMMUNITIES	Bought in Professional Services	23.12.2010	5100216211	-3,818.00	Revenue	BEVAN BRITTAN
DIRECTOR OF SUSTAINABLE COMMUNITIES	Bought in Professional Services	23.12.2010	5100216210	1,545.19	Revenue	BEVAN BRITTAN
DIRECTOR OF SUSTAINABLE COMMUNITIES	Bought in Professional Services	23.12.2010	5100216210	31,015.00	Revenue	BEVAN BRITTAN
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	23.12.2010	5100216139	715.38	Revenue	DEMCO WORLDWIDE LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Audit Fees	23.12.2010	5100216030	10.00	Revenue	CITY & GUILDS OF LONDON INSTIT
ECONOMIC GROWTH SKILLS & REGENERATION	Audit Fees	23.12.2010	5100216030	90.00	Revenue	CITY & GUILDS OF LONDON INSTIT
ECONOMIC GROWTH SKILLS & REGENERATION	Audit Fees	23.12.2010	5100216030	275.00	Revenue	CITY & GUILDS OF LONDON INSTIT
ECONOMIC GROWTH SKILLS & REGENERATION	Audit Fees	23.12.2010	5100216030	140.00	Revenue	CITY & GUILDS OF LONDON INSTIT
ECONOMIC GROWTH SKILLS & REGENERATION	Postages	23.12.2010	5100216036	2,500.00	Revenue	GET SMART DISTRIBUTION
ECONOMIC GROWTH SKILLS & REGENERATION	Bought In Prof Services Other (Internal)	23.12.2010	5100216061	111.62	Revenue	JOHN O' CONNER (GROUNDS MAINTENANCE)
ECONOMIC GROWTH SKILLS & REGENERATION	Bought In Prof Services Other (Internal)	23.12.2010	5100216061	52.75	Revenue	JOHN O' CONNER (GROUNDS MAINTENANCE)
ECONOMIC GROWTH SKILLS & REGENERATION	Bought In Prof Services Other (Internal)	23.12.2010	5100216061	0.87	Revenue	JOHN O' CONNER (GROUNDS MAINTENANCE)
ECONOMIC GROWTH SKILLS & REGENERATION	Rents	23.12.2010	5100216040	447.50	Revenue	SAMUEL WHITBREAD COMMUNITY COL
ECONOMIC GROWTH SKILLS & REGENERATION	Rents	23.12.2010	5100216040	729.00	Revenue	SAMUEL WHITBREAD COMMUNITY COL
HIGHWAYS TRANSPORTATION	Transport Contracts	23.12.2010	5100216097	214.84	Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Transport Contracts	23.12.2010	5100216097	6,859.32	Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Transport Contracts	23.12.2010	5100216097	264.16	Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Transport Contracts	23.12.2010	5100216097	205.63	Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Transport Contracts	23.12.2010	5100216097	5,557.23	Revenue	GRANT PALMER PASSENGER SERVICE
PLANNING	Telephones	23.12.2010	5100216081	110.00	Revenue	LEIGHTON LINSLADE TOWN COUNCIL
PLANNING	Bought in Professional Services	23.12.2010	5100216081	4,903.94	Revenue	LEIGHTON LINSLADE TOWN COUNCIL
PLANNING	Bought in Professional Services	23.12.2010	5100216081	1,360.00	Revenue	LEIGHTON LINSLADE TOWN COUNCIL
PLANNING	Bought in Professional Services	23.12.2010	5100215296	2,025.00	Revenue	ENFUSION LTD
PLANNING	Staff Related Costs (Non Payroll)	23.12.2010	5100216081	54.00	Revenue	LEIGHTON LINSLADE TOWN COUNCIL
PLANNING	Staff Related Costs (Non Payroll)	23.12.2010	5100216081	36.00	Revenue	LEIGHTON LINSLADE TOWN COUNCIL
PLANNING	Electricity Costs	23.12.2010	5100216597	1,107.44	Revenue	SOUTHERN ELECTRIC PLC
PLANNING	Bought In Prof Services Other (Internal)	23.12.2010	5100216081	90.00	Revenue	LEIGHTON LINSLADE TOWN COUNCIL
PLANNING	Bought In Prof Services Other (Internal)	23.12.2010	5100216081	8.00	Revenue	LEIGHTON LINSLADE TOWN COUNCIL
DIRECTOR OF SUSTAINABLE COMMUNITIES	Highways Work	29.12.2010	5100218063	125,036.17	Capital	MILETREE CONSTRUCTION
PLANNING	Travel & Subsistence	31.12.2010		669.13	Revenue	PERSONAL PAYMENT
PLANNING	Travel & Subsistence	31.12.2010		526.50	Revenue	PERSONAL PAYMENT