

**Central Bedfordshire Council
Sustainable Communities**

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	01.12.2011	5100314070	1160.00	Revenue	LEISURE CONNECTION LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	01.12.2011	5100321109	5575.05	Revenue	PAYMENT TO CONTRACTOR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Repairs Alterations and Maintenance of Buildings	01.12.2011	5100317110	798.75	Revenue	QUADRANT SECURITY GROUP
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	01.12.2011	5100321110	8775.13	Revenue	JACOBS ENGINEERING UK LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	01.12.2011	5100321111	27822.29	Revenue	PAYMENT TO CONTRACTOR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	01.12.2011	5100321112	-418.00	Revenue	PAYMENT TO CONTRACTOR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Advertising and Publicity	06.12.2011	5100321277	100.00	Revenue	ATHENE COMMUNICATIONS LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Advertising and Publicity	06.12.2011	5100321277	356.80	Revenue	ATHENE COMMUNICATIONS LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Advertising and Publicity	06.12.2011	5100321277	446.40	Revenue	ATHENE COMMUNICATIONS LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Advertising and Publicity	06.12.2011	5100321277	332.50	Revenue	ATHENE COMMUNICATIONS LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Advertising and Publicity	06.12.2011	5100321277	6890.00	Revenue	ATHENE COMMUNICATIONS LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	06.12.2011	5100316263	20.00	Revenue	MOGO UK
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	06.12.2011	5100316263	2312.00	Revenue	MOGO UK
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	06.12.2011	5100316263	1734.00	Revenue	MOGO UK
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	06.12.2011	5100316263	585.00	Revenue	MOGO UK
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	06.12.2011	5100316263	48.00	Revenue	MOGO UK
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	06.12.2011	5100316745	593.35	Revenue	PAYMENT TO CONTRACTOR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Advertising and Publicity	06.12.2011	5100321277	750.00	Revenue	ATHENE COMMUNICATIONS LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Advertising and Publicity	06.12.2011	5100321277	400.00	Revenue	ATHENE COMMUNICATIONS LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	06.12.2011	5100319606	6911.14	Revenue	ENVAR LIMITED
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	06.12.2011	5100309126	4300.00	Revenue	HEALTH2FITNESS LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	06.12.2011	5100309126	210.00	Revenue	HEALTH2FITNESS LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Advertising and Publicity	06.12.2011	5100321277	19.20	Revenue	ATHENE COMMUNICATIONS LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Advertising and Publicity	06.12.2011	5100321277	16.65	Revenue	ATHENE COMMUNICATIONS LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Advertising and Publicity	06.12.2011	5100321277	45.00	Revenue	ATHENE COMMUNICATIONS LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	06.12.2011	5100316263	48.00	Revenue	MOGO UK
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	06.12.2011	5100316263	137.60	Revenue	MOGO UK
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	06.12.2011	5100316263	1376.00	Revenue	MOGO UK
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Advertising and Publicity	06.12.2011	5100321277	12.25	Revenue	ATHENE COMMUNICATIONS LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	06.12.2011	5100316263	688.00	Revenue	MOGO UK
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	06.12.2011	5100317344	2520.00	Revenue	HAMPSHIRE CC SCIENTIFIC SERVIC
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	06.12.2011	5100321731	1229.88	Revenue	LEISURE IN THE COMMUNITY LIMIT
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	06.12.2011	5100321731	1237.29	Revenue	LEISURE IN THE COMMUNITY LIMIT
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	06.12.2011	5100321731	1237.29	Revenue	LEISURE IN THE COMMUNITY LIMIT
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	08.12.2011	5100319610	6090.96	Revenue	BIOGEN (UK) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	08.12.2011	5100321982	677.17	Revenue	LEISURE CONNECTION LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	08.12.2011	5100317180	464.17	Revenue	FLEXIFORM BUSINESS FURNITURE L
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	08.12.2011	5100321981	671.65	Revenue	LEISURE CONNECTION LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	08.12.2011	5100319609	1030.00	Revenue	VEOLIA ENVIRONMENTAL SERVICES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	08.12.2011	5100320111	118.67	Revenue	PAYMENT TO CONTRACTOR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	08.12.2011	5100322495	198.72	Revenue	BLACKPOOL BODY ART TATTOO STUD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	08.12.2011	5100322495	600.00	Revenue	BLACKPOOL BODY ART TATTOO STUD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	08.12.2011	5100322495	18.54	Revenue	BLACKPOOL BODY ART TATTOO STUD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	08.12.2011	5100320111	474.68	Revenue	PAYMENT TO CONTRACTOR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	13.12.2011	5100319932	2250.00	Revenue	WEIGHING EQUIPMENT & SERVICES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Grounds Maintenance Costs	13.12.2011	5100319532	525.00	Revenue	D J GRANGER LANDSCAPES LTD

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COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Printing Stationery and General Office Expenses	13.12.2011	5100321289	15.75	Revenue	HERTS COUNTY SUPPLIES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Printing Stationery and General Office Expenses	13.12.2011	5100321289	66.91	Revenue	HERTS COUNTY SUPPLIES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	13.12.2011	5100319798	442.48	Revenue	TMP (UK) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Staff Car Leasing Rent	13.12.2011	5100321175	1741.58	Revenue	LEX AUTOLEASE LIMITED
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	15.12.2011	5100324496	21812.69	Revenue	BEDFORD BOROUGH COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Landfill Tax	15.12.2011	5100324494	127224.72	Revenue	BEDFORD BOROUGH COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	15.12.2011	5100324494	33237.46	Revenue	BEDFORD BOROUGH COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	15.12.2011	5100324493	57801.01	Revenue	BEDFORD BOROUGH COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	15.12.2011	5100324492	4821.48	Revenue	BEDFORD BOROUGH COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	15.12.2011	5100324495	4534.81	Revenue	BEDFORD BOROUGH COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	15.12.2011	5100324356	1116.00	Revenue	WRAGGE & CO
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	15.12.2011	5100324469	542.29	Revenue	SDK ENVIRONMENTAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	15.12.2011	5100324551	526.00	Revenue	SDK ENVIRONMENTAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	15.12.2011	5100324549	443.98	Revenue	MATERIAL CHANGE LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	15.12.2011	5100324489	2530.52	Revenue	BIOGEN (UK) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	20.12.2011	5100324711	10700.97	Revenue	MATERIAL CHANGE LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Staff Car Leasing Rent	20.12.2011	5100324697	1611.68	Revenue	LEX AUTOLEASE LIMITED
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	20.12.2011	5100322414	617.00	Revenue	KINGS COLLEGE LONDON
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	20.12.2011	5100324709	12623.58	Revenue	MATERIAL CHANGE LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	POCA Incentivisation Monies	20.12.2011	5100325341	2270.00	Revenue	MILTON KEYNES COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	20.12.2011	5100321793	593.35	Revenue	PAYMENT TO CONTRACTOR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	20.12.2011	5100324708	1591.44	Revenue	MATERIAL CHANGE LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	20.12.2011	5100324487	692.00	Revenue	VEOLIA ENVIRONMENTAL SERVICES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	20.12.2011	5100324707	12962.39	Revenue	MATERIAL CHANGE LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	20.12.2011	5100324444	14697.00	Revenue	ALPHEUS ENVIRONMENTAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	20.12.2011	5100324481	792.24	Revenue	ALPHEUS ENVIRONMENTAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	20.12.2011	5100324743	2164.18	Revenue	HEATHCOTE FARMS LIMITED
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	20.12.2011	5100324743	3249.16	Revenue	HEATHCOTE FARMS LIMITED
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	20.12.2011	5100324743	27928.78	Revenue	HEATHCOTE FARMS LIMITED
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Vehicle Repairs and Maintenance Costs	20.12.2011	5100321517	54.00	Revenue	AMEY FLEET SERVICES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Vehicle Repairs and Maintenance Costs	20.12.2011	5100321517	684.03	Revenue	AMEY FLEET SERVICES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	20.12.2011	5100324740	757.68	Revenue	GROWING BEDS RECYCLING SERVICE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	20.12.2011	5100324740	1372.80	Revenue	GROWING BEDS RECYCLING SERVICE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	20.12.2011	5100324740	367.62	Revenue	GROWING BEDS RECYCLING SERVICE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	20.12.2011	5100324486	662.00	Revenue	VEOLIA ENVIRONMENTAL SERVICES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	20.12.2011	5100324488	678.00	Revenue	SDK ENVIRONMENTAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	POCA Incentivisation Monies	20.12.2011	5100325341	580.00	Revenue	MILTON KEYNES COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	20.12.2011	5100324710	1471.76	Revenue	MATERIAL CHANGE LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	21.12.2011	5100324760	1039.40	Revenue	VEOLIA ENVIRONMENTAL SERVICES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	21.12.2011	5100324759	869.40	Revenue	VEOLIA ENVIRONMENTAL SERVICES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	22.12.2011	5100324755	1605.45	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Telephones	22.12.2011	5100324465	2803.28	Revenue	BT REDCARE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	22.12.2011	5100324755	1605.45	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	22.12.2011	5100324421	182574.38	Revenue	BIFFA MUNICIPAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	22.12.2011	5100324755	1605.45	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	22.12.2011	5100324757	6707.48	Revenue	VIRIDOR WASTE (SOMERSET) LTD

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COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	22.12.2011	5100324754	67.50	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	22.12.2011	5100321837	1800.00	Revenue	DAVID MONKHOUSE CONSULTING LIM
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	22.12.2011	5100321979	1237.29	Revenue	LEISURE IN THE COMMUNITY LIMIT
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	22.12.2011	5100324421	52091.56	Revenue	BIFFA MUNICIPAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	22.12.2011	5100324422	2975.00	Revenue	BIFFA MUNICIPAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	22.12.2011	5100324424	2500.00	Revenue	BIFFA MUNICIPAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	22.12.2011	5100324425	2500.00	Revenue	BIFFA MUNICIPAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	22.12.2011	5100324427	1037.40	Revenue	BIFFA MUNICIPAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	22.12.2011	5100324754	157.50	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	22.12.2011	5100321973	4961.50	Revenue	LEISURE CONNECTION LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	22.12.2011	5100324754	139.50	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	22.12.2011	5100324745	4810.25	Revenue	ENVAR LIMITED
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	22.12.2011	5100324428	570.08	Revenue	BIFFA MUNICIPAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	22.12.2011	5100324754	201.00	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Repairs Alterations and Maintenance of Buildings	22.12.2011	5100322674	6790.00	Revenue	VIDIONICS SECURITY SYSTEMS LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	22.12.2011	5100324416	2002.88	Revenue	BIFFA MUNICIPAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	22.12.2011	5100324756	19296.63	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	22.12.2011	5100327139	10132.50	Revenue	BIFFA MUNICIPAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	22.12.2011	5100327141	10132.50	Revenue	BIFFA MUNICIPAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	22.12.2011	5100321979	1229.89	Revenue	LEISURE IN THE COMMUNITY LIMIT
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	22.12.2011	5100324756	19513.20	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	22.12.2011	5100321548	6083.33	Revenue	STEVENAGE LEISURE LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	22.12.2011	5100324417	215961.91	Revenue	BIFFA MUNICIPAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	22.12.2011	5100321976	1283.98	Revenue	LEISURE IN THE COMMUNITY LIMIT
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	22.12.2011	5100324755	1605.45	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	22.12.2011	5100324756	20089.77	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	22.12.2011	5100324756	19939.30	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	22.12.2011	5100324757	6707.47	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	22.12.2011	5100324757	6707.47	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	22.12.2011	5100324435	5529.26	Revenue	BIOGEN (UK) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	22.12.2011	5100321976	2724.44	Revenue	LEISURE IN THE COMMUNITY LIMIT
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	22.12.2011	5100324419	18199.16	Revenue	BIFFA MUNICIPAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	General Expenses	22.12.2011	5100323346	820.00	Revenue	CAMPBELL ASSOCIATES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	General Expenses	22.12.2011	5100323346	916.00	Revenue	CAMPBELL ASSOCIATES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	General Expenses	22.12.2011	5100323346	5975.00	Revenue	CAMPBELL ASSOCIATES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	General Expenses	22.12.2011	5100323346	9990.00	Revenue	CAMPBELL ASSOCIATES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	22.12.2011	5100324432	1492.75	Revenue	PAUL JAMES TYRES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	22.12.2011	5100324757	6707.48	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	22.12.2011	5100327136	5403.14	Revenue	BIFFA WASTE SERVICES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	22.12.2011	5100324750	6783.07	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	22.12.2011	5100324748	7330.56	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	General Expenses	22.12.2011	5100321902	937.80	Revenue	PAYMENT TO CONTRACTOR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Landfill Tax	22.12.2011	5100327136	5402.88	Revenue	BIFFA WASTE SERVICES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	22.12.2011	5100324440	900.00	Revenue	APPLEDOWN
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	22.12.2011	5100324482	631.00	Revenue	APPLEDOWN
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Training	22.12.2011	5100324604	950.00	Revenue	BREAKING FREE

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COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Landfill Tax	22.12.2011	5100327134	11485.00	Revenue	BIFFA WASTE SERVICES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Other Vehicle Running Costs	22.12.2011	5100321989	455.00	Revenue	SHB HIRE LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	22.12.2011	5100327134	5874.10	Revenue	BIFFA WASTE SERVICES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	22.12.2011	5100327185	9145.00	Revenue	MCLAREN SOLUTIONS LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	22.12.2011	5100323554	237.34	Revenue	PAYMENT TO CONTRACTOR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	22.12.2011	5100321977	2248.08	Revenue	LEISURE IN THE COMMUNITY LIMIT
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	22.12.2011	5100321977	23916.67	Revenue	LEISURE IN THE COMMUNITY LIMIT
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	22.12.2011	5100323554	356.01	Revenue	PAYMENT TO CONTRACTOR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	22.12.2011	5100324438	869.00	Revenue	VEOLIA ENVIRONMENTAL SERVICES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	22.12.2011	5100321979	1237.29	Revenue	LEISURE IN THE COMMUNITY LIMIT
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	22.12.2011	5100324431	14199.12	Revenue	BIFFA MUNICIPAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	22.12.2011	5100324753	7108.27	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	22.12.2011	5100324441	50094.31	Revenue	BIFFA MUNICIPAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	22.12.2011	5100324752	9398.56	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	22.12.2011	5100327142	970.28	Revenue	ASM METAL RECYCLING LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	22.12.2011	5100327143	3150.00	Revenue	ASM METAL RECYCLING LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	22.12.2011	5100327144	1890.08	Revenue	ASM METAL RECYCLING LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	22.12.2011	5100327145	1192.20	Revenue	ASM METAL RECYCLING LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	22.12.2011	5100324761	87011.34	Revenue	BIFFA MUNICIPAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	22.12.2011	5100324429	4675.45	Revenue	BIFFA MUNICIPAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	22.12.2011	5100324432	2635.25	Revenue	PAUL JAMES TYRES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	22.12.2011	5100324432	848.00	Revenue	PAUL JAMES TYRES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	22.12.2011	5100324442	869.40	Revenue	VEOLIA ENVIRONMENTAL SERVICES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	22.12.2011	5100324430	7990.78	Revenue	BIFFA MUNICIPAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	22.12.2011	5100324434	5666.66	Revenue	SDK ENVIRONMENTAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	22.12.2011	5100324437	862.75	Revenue	PAUL JAMES TYRES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	22.12.2011	5100324432	47.00	Revenue	PAUL JAMES TYRES
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	01.12.2011	5100320665	2000.00	Capital	TETLOW KING LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	01.12.2011	5100320686	5421.58	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Agency Staff	06.12.2011	5100315990	608.30	Revenue	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	06.12.2011	5100317907	3960.01	Capital	BEDFORDSHIRE RURAL COMMUNITIES
DIRECTOR OF SUSTAINABLE COMMUNITIES	Highways Work	06.12.2011	5100316262	740.00	Capital	R D T WOODLANDS LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Highways Work	06.12.2011	5100321391	82621.98	Capital	MILETREE CONSTRUCTION
DIRECTOR OF SUSTAINABLE COMMUNITIES	Highways Work	08.12.2011	5100321980	551.56	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	13.12.2011	5100321160	11935.31	Capital	CRANFIELD PARISH COUNCIL
DIRECTOR OF SUSTAINABLE COMMUNITIES	Highways Work	13.12.2011	5100322940	5886.79	Capital	T & W CIVIL ENGINEERING LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Agency Staff	13.12.2011	5100317580	485.10	Revenue	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	13.12.2011	5100321158	9749.65	Capital	PULLOXHILL PARISH COUNCIL
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	13.12.2011	5100321159	11614.00	Capital	PULLOXHILL PARISH COUNCIL
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	13.12.2011	5100318006	4072.40	Capital	STUART MICHAEL ASSOCIATES
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	15.12.2011	5100319587	1458.00	Capital	ARNOLD WHITE ESTATES LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	20.12.2011	5100326259	1008.50	Capital	BRUTON KNOWLES
DIRECTOR OF SUSTAINABLE COMMUNITIES	Highways Work	20.12.2011	5100326255	607.77	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Highways Work	20.12.2011	5100326255	152.78	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	20.12.2011	5100326260	1371.50	Capital	BRUTON KNOWLES
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	20.12.2011	5100326258	1102.00	Capital	BRUTON KNOWLES

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DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	20.12.2011	5100322469	7150.00	Capital	RPS PLANNING TRANSPORT & ENVIR
DIRECTOR OF SUSTAINABLE COMMUNITIES	Highways Work	20.12.2011	5100326255	7651.44	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Highways Work	20.12.2011	5100326255	181.54	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Highways Work	20.12.2011	5100324649	76501.64	Capital	MILETREE CONSTRUCTION
DIRECTOR OF SUSTAINABLE COMMUNITIES	Agency Staff	20.12.2011	5100320212	592.90	Revenue	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF SUSTAINABLE COMMUNITIES	Highways Work	21.12.2011	5100325201	1207749.91	Capital	HIGHWAYS AGENCY
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	21.12.2011	5100324680	1603.17	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	21.12.2011	5100321296	1409.00	Capital	VIX ACIS LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Highways Work	21.12.2011	5100327173	-1207749.91	Capital	HIGHWAYS AGENCY
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	21.12.2011	5100324619	674.44	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	21.12.2011	5100324680	1603.17	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	21.12.2011	5100324684	12781.61	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	21.12.2011	5100324684	8450.30	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	21.12.2011	5100324687	600.00	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	21.12.2011	5100325152	32581.86	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	21.12.2011	5100324808	6.98	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	21.12.2011	5100324090	-1666.25	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	21.12.2011	5100324808	2295.70	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	21.12.2011	5100324725	8587.94	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	21.12.2011	5100324807	7771.15	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	21.12.2011	5100324625	1538.55	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	21.12.2011	5100324677	6595.76	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	21.12.2011	5100324678	2630.13	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	22.12.2011	5100325202	3381.99	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	22.12.2011	5100325202	11019.90	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Grounds Maintenance Costs	22.12.2011	5100325334	6915.00	Capital	PMG LANDSCAPES
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	22.12.2011	5100325202	1206.29	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	22.12.2011	5100325202	4382.38	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	22.12.2011	5100326928	3605.74	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Agency Staff	22.12.2011	5100322190	523.60	Revenue	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	22.12.2011	5100325202	957.64	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	22.12.2011	5100325202	2244.99	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	22.12.2011	5100325277	1242747.65	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	22.12.2011	5100325202	1644.11	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	22.12.2011	5100325202	18.10	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	22.12.2011	5100326925	11667.00	Capital	VOLUNTARY & COMM. ACTION SOUTH
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	22.12.2011	5100325202	1549.46	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	22.12.2011	5100319652	4943.75	Capital	CB RICHARD ELLIS LIMITED
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	22.12.2011	5100326268	2321.04	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	22.12.2011	5100325202	2274.34	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	22.12.2011	5100323400	1684.00	Capital	PAYMENT TO CONTRACTOR
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	01.12.2011	5100316248	4769.83	Revenue	CAMBRIDGE POLICY CONSULTANTS L
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	01.12.2011	1900090833	546.79	Revenue	ASKEWS LIBRARY SERVICES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	01.12.2011	1900090832	578.39	Revenue	ASKEWS LIBRARY SERVICES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	06.12.2011	1900091328	842.40	Revenue	W F HOWES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	06.12.2011	5100316436	0.27	Revenue	BANNER BUSINESS SUPPLIES LTD

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ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	06.12.2011	1900091327	1490.40	Revenue	W F HOWES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	06.12.2011	5100318046	104.22	Revenue	BANNER BUSINESS SUPPLIES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Catering Supplies	06.12.2011	5100315365	424.47	Revenue	KAFEVEND GROUP PLC
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	06.12.2011	1900091308	617.66	Revenue	THE HOLT JACKSON BOOK CO LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	06.12.2011	5100316436	21.44	Revenue	BANNER BUSINESS SUPPLIES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	06.12.2011	5100316436	29.50	Revenue	BANNER BUSINESS SUPPLIES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	06.12.2011	5100316436	25.66	Revenue	BANNER BUSINESS SUPPLIES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	06.12.2011	5100316436	149.60	Revenue	BANNER BUSINESS SUPPLIES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	06.12.2011	1700001682	-1341.36	Revenue	W F HOWES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	06.12.2011	1700001681	-758.61	Revenue	W F HOWES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	06.12.2011	5100316436	114.70	Revenue	BANNER BUSINESS SUPPLIES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	06.12.2011	5100316436	7.20	Revenue	BANNER BUSINESS SUPPLIES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	06.12.2011	5100318046	12.12	Revenue	BANNER BUSINESS SUPPLIES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	06.12.2011	5100318046	0.76	Revenue	BANNER BUSINESS SUPPLIES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	06.12.2011	5100318046	74.80	Revenue	BANNER BUSINESS SUPPLIES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	06.12.2011	5100318046	1.35	Revenue	BANNER BUSINESS SUPPLIES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	06.12.2011	5100316436	2.70	Revenue	BANNER BUSINESS SUPPLIES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	06.12.2011	5100318046	11.80	Revenue	BANNER BUSINESS SUPPLIES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	06.12.2011	5100316436	10.02	Revenue	BANNER BUSINESS SUPPLIES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	06.12.2011	5100316436	120.25	Revenue	BANNER BUSINESS SUPPLIES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	06.12.2011	5100318046	178.42	Revenue	BANNER BUSINESS SUPPLIES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	06.12.2011	5100318046	10.00	Revenue	BANNER BUSINESS SUPPLIES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	06.12.2011	5100318046	3.56	Revenue	BANNER BUSINESS SUPPLIES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	06.12.2011	5100316436	172.30	Revenue	BANNER BUSINESS SUPPLIES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	06.12.2011	5100316436	87.90	Revenue	BANNER BUSINESS SUPPLIES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	06.12.2011	5100318046	78.47	Revenue	BANNER BUSINESS SUPPLIES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	06.12.2011	5100316436	76.86	Revenue	BANNER BUSINESS SUPPLIES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	06.12.2011	5100316436	16.42	Revenue	BANNER BUSINESS SUPPLIES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	06.12.2011	5100316436	67.20	Revenue	BANNER BUSINESS SUPPLIES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	06.12.2011	5100319098	1200.00	Revenue	CAMBRIDGE COMPETITIVE ADVANTAG
ECONOMIC GROWTH SKILLS & REGENERATION	Childcare	06.12.2011	5100320102	380.00	Revenue	HALO HR CONSULTANTS LTD T/A TI
ECONOMIC GROWTH SKILLS & REGENERATION	Childcare	06.12.2011	5100320102	139.00	Revenue	HALO HR CONSULTANTS LTD T/A TI
ECONOMIC GROWTH SKILLS & REGENERATION	Advertising and Publicity	06.12.2011	5100321439	1500.00	Revenue	GET SMART DISTRIBUTION
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	08.12.2011	5100322480	2376.00	Revenue	REDQUADRANT LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Repairs Alterations and Maintenance of Buildings	08.12.2011	5100321914	1620.00	Revenue	PAYMENT TO CONTRACTOR
ECONOMIC GROWTH SKILLS & REGENERATION	Repairs Alterations and Maintenance of Buildings	08.12.2011	5100321914	145.00	Revenue	PAYMENT TO CONTRACTOR
ECONOMIC GROWTH SKILLS & REGENERATION	Computer Costs Hardware Purchases	08.12.2011	5100320708	517.86	Revenue	CF ASSET FINANCE LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Computer Costs Hardware Purchases	08.12.2011	5100320708	517.86	Revenue	CF ASSET FINANCE LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	08.12.2011	5100321987	1650.00	Revenue	THE PRINCES TRUST
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	08.12.2011	5100321988	-1650.00	Revenue	THE PRINCES TRUST
ECONOMIC GROWTH SKILLS & REGENERATION	Electricity Costs	13.12.2011	5100322995	1135.75	Revenue	NPOWER BUSINESS LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Electricity Costs	13.12.2011	5100322996	-1169.97	Revenue	NPOWER BUSINESS LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Electricity Costs	13.12.2011	5100322996	-996.64	Revenue	NPOWER BUSINESS LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	13.12.2011	5100321289	24.42	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	13.12.2011	5100321289	6.05	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	13.12.2011	5100321289	5.67	Revenue	HERTS COUNTY SUPPLIES

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ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	13.12.2011	5100321289	4.35	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	13.12.2011	5100321289	4.35	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	13.12.2011	5100321289	4.35	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	13.12.2011	5100321289	2.41	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	13.12.2011	5100321289	2.40	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	13.12.2011	5100321289	34.95	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	13.12.2011	5100321289	139.95	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	13.12.2011	5100321289	1.55	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Electricity Costs	13.12.2011	5100322997	1240.05	Revenue	NPOWER BUSINESS LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	13.12.2011	1900092834	0.20	Revenue	AUDIOGO LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	13.12.2011	1900092813	545.65	Revenue	THE HOLT JACKSON BOOK CO LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	13.12.2011	5100321289	9.52	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Repairs Alterations and Maintenance of Buildings	13.12.2011	5100323549	787.52	Revenue	ADT FIRE & SECURITY PLC
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	13.12.2011	5100321289	9.32	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	13.12.2011	5100321289	12.50	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	13.12.2011	5100321289	14.90	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	13.12.2011	5100321289	69.80	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	13.12.2011	1900092834	863.05	Revenue	AUDIOGO LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	13.12.2011	5100321289	1.15	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	13.12.2011	5100321289	10.75	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	13.12.2011	5100321289	21.20	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Electricity Costs	13.12.2011	5100322995	1333.27	Revenue	NPOWER BUSINESS LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	13.12.2011	5100321289	10.50	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	13.12.2011	5100321289	6.80	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	13.12.2011	5100321289	11.70	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	13.12.2011	5100321289	1.15	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	13.12.2011	5100321289	14.90	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	13.12.2011	5100321289	52.35	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	13.12.2011	5100321289	4.20	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	13.12.2011	5100321289	43.90	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	13.12.2011	5100321289	4.80	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	13.12.2011	5100321289	4.90	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	13.12.2011	5100321289	4.95	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	13.12.2011	5100321289	13.00	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	13.12.2011	5100321289	3.85	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	13.12.2011	5100321289	14.75	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	13.12.2011	5100321289	8.15	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	13.12.2011	5100321289	2.80	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	13.12.2011	5100321289	2.80	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	13.12.2011	5100321289	0.78	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	13.12.2011	5100321289	3.00	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	13.12.2011	5100321299	-69.80	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	13.12.2011	5100321289	2.68	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	13.12.2011	5100321289	4.00	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Electricity Costs	13.12.2011	5100322997	1056.34	Revenue	NPOWER BUSINESS LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	13.12.2011	5100321289	8.24	Revenue	HERTS COUNTY SUPPLIES

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ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	13.12.2011	5100321289	2.25	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	13.12.2011	5100321289	4.95	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	13.12.2011	5100321289	7.45	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	13.12.2011	5100321289	2.25	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	13.12.2011	5100321289	0.78	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	13.12.2011	5100321289	2.40	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	13.12.2011	5100321289	3.00	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	13.12.2011	5100321289	3.00	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	13.12.2011	5100321289	3.00	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	13.12.2011	5100321289	9.30	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	13.12.2011	5100321289	2.25	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	15.12.2011	5100319274	2200.00	Revenue	PUBLIC PERSPECTIVES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	15.12.2011	5100322675	251.27	Revenue	PAYMENT TO CONTRACTOR
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	15.12.2011	5100321139	1380.07	Revenue	MILLS & REEVE
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	15.12.2011	5100321139	1.00	Revenue	MILLS & REEVE
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	15.12.2011	5100322675	251.27	Revenue	PAYMENT TO CONTRACTOR
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	15.12.2011	5100324214	4000.00	Revenue	SEETEC BUSINESS TECHNOLOGY CEN
ECONOMIC GROWTH SKILLS & REGENERATION	Advertising and Publicity	15.12.2011	5100319620	500.00	Revenue	BUSINESS MK
ECONOMIC GROWTH SKILLS & REGENERATION	Audit Fees	15.12.2011	5100323510	425.60	Revenue	CITY & GUILDS OF LONDON INSTIT
ECONOMIC GROWTH SKILLS & REGENERATION	Audit Fees	15.12.2011	5100323510	266.00	Revenue	CITY & GUILDS OF LONDON INSTIT
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	20.12.2011	5100324688	1083.15	Revenue	EVOLVE YOUR FUTURE LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	20.12.2011	1900093183	653.18	Revenue	THE HOLT JACKSON BOOK CO LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	20.12.2011	1900093515	515.85	Revenue	PETERS LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	20.12.2011	5100324664	561.07	Revenue	PERFORMING RIGHT SOCIETY LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	20.12.2011	5100320548	3479.30	Revenue	NORTH LUTON ADULT EDUCATION
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	20.12.2011	5100324668	635.92	Revenue	PERFORMING RIGHT SOCIETY LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Advertising and Publicity	20.12.2011	5100317912	4255.00	Revenue	LYNCOT SERVICES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	20.12.2011	5100320553	3639.88	Revenue	NORTH LUTON ADULT EDUCATION
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	20.12.2011	5100326284	684.53	Revenue	ASSESSMENT & QUALIFICATION SOL
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	20.12.2011	5100326284	2626.35	Revenue	ASSESSMENT & QUALIFICATION SOL
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	20.12.2011	1900093501	555.16	Revenue	ASKEWS LIBRARY SERVICES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Advertising and Publicity	20.12.2011	5100320942	314.30	Revenue	4IMPRINT
ECONOMIC GROWTH SKILLS & REGENERATION	Advertising and Publicity	20.12.2011	5100320942	230.45	Revenue	4IMPRINT
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	20.12.2011	1900093500	601.38	Revenue	ASKEWS LIBRARY SERVICES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Rents	22.12.2011	5100324388	280.00	Revenue	SAMUEL WHITBREAD COMMUNITY COL
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	22.12.2011	1900093556	1605.00	Revenue	ULVERSCROFT LARGE PRINT BKS LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	22.12.2011	1900093556	0.44	Revenue	ULVERSCROFT LARGE PRINT BKS LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Grounds Maintenance Costs	22.12.2011	5100321518	52.75	Revenue	JOHN O' CONNER (GROUNDS MAINTENANCE)
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	22.12.2011	5100326380	560.07	Revenue	BEDS & LUTON EDUCATION BUSINESS
ECONOMIC GROWTH SKILLS & REGENERATION	Advertising and Publicity	22.12.2011	5100323508	627.00	Revenue	CLANPRESS (KING'S LYNN) LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Advertising and Publicity	22.12.2011	5100323558	666.90	Revenue	JOHNSTON PUBLISHING LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Grounds Maintenance Costs	22.12.2011	5100321518	0.87	Revenue	JOHN O' CONNER (GROUNDS MAINTENANCE)
ECONOMIC GROWTH SKILLS & REGENERATION	Grounds Maintenance Costs	22.12.2011	5100321518	111.62	Revenue	JOHN O' CONNER (GROUNDS MAINTENANCE)
ECONOMIC GROWTH SKILLS & REGENERATION	Advertising and Publicity	22.12.2011	5100321557	1000.00	Revenue	RELAY STATION LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Advertising and Publicity	22.12.2011	5100321557	450.00	Revenue	RELAY STATION LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	22.12.2011	5100323599	5000.00	Revenue	UNIVERSITY OF BEDFORDSHIRE HIGH

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ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	22.12.2011	1900094067	526.56	Revenue	THE HOLT JACKSON BOOK CO LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Mouchel use only - Responsive R&M	22.12.2011	5100324394	455.00	Revenue	CHILTERN LIFT CO LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Advertising and Publicity	22.12.2011	5100321557	900.00	Revenue	RELAY STATION LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Rents	22.12.2011	5100324397	648.00	Revenue	SAMUEL WHITBREAD COMMUNITY COL
ECONOMIC GROWTH SKILLS & REGENERATION	Childcare	22.12.2011	5100322677	862.50	Revenue	FAMILY GROUPS BEDFORD
ECONOMIC GROWTH SKILLS & REGENERATION	Rents	22.12.2011	5100324397	783.00	Revenue	SAMUEL WHITBREAD COMMUNITY COL
ECONOMIC GROWTH SKILLS & REGENERATION	Rents	22.12.2011	5100324388	459.00	Revenue	SAMUEL WHITBREAD COMMUNITY COL
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	22.12.2011	5100324673	718.26	Revenue	PERFORMING RIGHT SOCIETY LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	01.12.2011	5100320640	300.00	Revenue	UNITED TRAVEL CARS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	06.12.2011	5100321070	4741.10	Revenue	ARRIVA THE SHIRES LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	06.12.2011	5100321898	-3583.34	Revenue	ARRIVA THE SHIRES LTD
HIGHWAYS TRANSPORTATION	Agency Staff	06.12.2011	5100316021	492.80	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Transport Contracts	06.12.2011	5100321898	-1575.00	Revenue	ARRIVA THE SHIRES LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	06.12.2011	5100321070	1575.00	Revenue	ARRIVA THE SHIRES LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	06.12.2011	5100321070	3583.34	Revenue	ARRIVA THE SHIRES LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	06.12.2011	5100321898	-4741.10	Revenue	ARRIVA THE SHIRES LTD
HIGHWAYS TRANSPORTATION	Agency Staff	06.12.2011	5100321640	791.24	Revenue	ALL ROUND RECRUITMENT (FACTORE
HIGHWAYS TRANSPORTATION	Agency Staff	06.12.2011	5100315953	824.25	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Agency Staff	06.12.2011	5100315954	448.00	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Agency Staff	06.12.2011	5100315961	417.20	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Transport Contracts	06.12.2011	5100320089	877.50	Revenue	SOUTH BEDS DIAL-A-RIDE
HIGHWAYS TRANSPORTATION	Agency Staff	06.12.2011	5100315918	819.00	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Transport Contracts	06.12.2011	5100316617	2464.52	Revenue	SOUTH BEDS DIAL-A-RIDE
HIGHWAYS TRANSPORTATION	Agency Staff	06.12.2011	5100315913	803.25	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Agency Staff	06.12.2011	5100319722	1231.88	Revenue	ALL ROUND RECRUITMENT (FACTORE
HIGHWAYS TRANSPORTATION	Professional Services - Consultancy	06.12.2011	5100315911	526.50	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Transport Contracts	08.12.2011	5100317058	524.97	Revenue	GRANT PALMER LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	13.12.2011	5100321899	1575.00	Revenue	ARRIVA THE SHIRES LTD
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	13.12.2011	5100319740	676.73	Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	13.12.2011	5100319732	59.55	Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	13.12.2011	5100319732	626.97	Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	13.12.2011	5100319710	59.55	Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	13.12.2011	5100319710	707.45	Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Agency Staff	13.12.2011	5100317613	439.60	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Transport Contracts	13.12.2011	5100321899	3583.34	Revenue	ARRIVA THE SHIRES LTD
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	13.12.2011	5100319747	719.76	Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Agency Staff	13.12.2011	5100319725	970.83	Revenue	ALL ROUND RECRUITMENT (FACTORE
HIGHWAYS TRANSPORTATION	Transport Contracts	13.12.2011	5100321899	4741.10	Revenue	ARRIVA THE SHIRES LTD
HIGHWAYS TRANSPORTATION	Agency Staff	13.12.2011	5100317551	792.75	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Transport Contracts	20.12.2011	5100320125	1650.00	Revenue	ARRIVA THE SHIRES LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	20.12.2011	5100320125	3583.34	Revenue	ARRIVA THE SHIRES LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	20.12.2011	5100320125	4741.10	Revenue	ARRIVA THE SHIRES LTD
HIGHWAYS TRANSPORTATION	Agency Staff	20.12.2011	5100320232	417.20	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Street Light Electricity	20.12.2011	5100322943	86582.80	Revenue	NPOWER LTD
HIGHWAYS TRANSPORTATION	Street Light Electricity	20.12.2011	5100322942	80196.53	Revenue	NPOWER LTD
HIGHWAYS TRANSPORTATION	Telephones	20.12.2011	5100325289	2817.53	Revenue	BRITISH TELECOMMUNICATIONS

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HIGHWAYS TRANSPORTATION	Transport Contracts	20.12.2011	5100324661	6240.00	Revenue	J & D TRAVEL
HIGHWAYS TRANSPORTATION	Transport Contracts	20.12.2011	5100324662	4347.20	Revenue	J & D TRAVEL
HIGHWAYS TRANSPORTATION	Professional Services - Consultancy	20.12.2011	5100325312	108.93	Revenue	AMEY LG LTD
HIGHWAYS TRANSPORTATION	Telephones	20.12.2011	5100325398	3083.74	Revenue	BRITISH TELECOMMUNICATIONS
HIGHWAYS TRANSPORTATION	Professional Services - Consultancy	20.12.2011	5100325312	392.26	Revenue	AMEY LG LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	21.12.2011	5100324663	140.16	Revenue	GRANT PALMER LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	21.12.2011	5100324653	199.95	Revenue	GRANT PALMER LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	21.12.2011	5100324654	1038.70	Revenue	GRANT PALMER LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	21.12.2011	5100324658	5186.24	Revenue	GRANT PALMER LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	21.12.2011	5100324663	4903.60	Revenue	GRANT PALMER LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	21.12.2011	5100324658	264.16	Revenue	GRANT PALMER LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	21.12.2011	5100324658	268.55	Revenue	GRANT PALMER LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	21.12.2011	5100323199	720.00	Revenue	CEDAR COACHES LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	21.12.2011	5100324867	3411.99	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	21.12.2011	5100324867	2977.51	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	21.12.2011	5100324867	14952.60	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	21.12.2011	5100324867	550.00	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	21.12.2011	5100324867	920.48	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	21.12.2011	5100324867	2340.00	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	21.12.2011	5100324867	1140.88	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	21.12.2011	5100324867	574.56	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	21.12.2011	5100324867	444.84	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	21.12.2011	5100324653	399.95	Revenue	GRANT PALMER LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	21.12.2011	5100324867	616.28	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	21.12.2011	5100324867	305.58	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	21.12.2011	5100324867	2187.55	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	21.12.2011	5100324862	1254.00	Revenue	SHOREY'S TRAVEL & TRANSPORT
HIGHWAYS TRANSPORTATION	Professional Services - Consultancy	21.12.2011	5100324137	-1440.00	Revenue	AMEY LG LTD
HIGHWAYS TRANSPORTATION	Professional Services - Consultancy	21.12.2011	5100324134	1539.20	Revenue	AMEY LG LTD
HIGHWAYS TRANSPORTATION	Professional Services - Consultancy	21.12.2011	5100324126	7715.75	Revenue	AMEY LG LTD
HIGHWAYS TRANSPORTATION	Professional Services - Consultancy	21.12.2011	5100324123	2847.97	Revenue	AMEY LG LTD
HIGHWAYS TRANSPORTATION	Professional Services - Consultancy	21.12.2011	5100324119	497.00	Revenue	AMEY LG LTD
HIGHWAYS TRANSPORTATION	Professional Services - Consultancy	21.12.2011	5100324115	2778.70	Revenue	AMEY LG LTD
HIGHWAYS TRANSPORTATION	Amey Highways Work	21.12.2011	5100324112	5606.39	Revenue	AMEY LG LTD
HIGHWAYS TRANSPORTATION	Professional Services - Consultancy	21.12.2011	5100324107	1442.40	Revenue	AMEY LG LTD
HIGHWAYS TRANSPORTATION	Amey Highways Work	21.12.2011	5100324104	1409.76	Revenue	AMEY LG LTD
HIGHWAYS TRANSPORTATION	Professional Services - Consultancy	21.12.2011	5100324102	988.61	Revenue	AMEY LG LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	21.12.2011	5100324867	305.56	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	21.12.2011	5100324867	4110.48	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	21.12.2011	5100324867	1171.28	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	21.12.2011	5100324867	4814.04	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	21.12.2011	5100324867	2646.38	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	21.12.2011	5100324867	6084.00	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	21.12.2011	5100324663	3638.70	Revenue	GRANT PALMER LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	21.12.2011	5100324867	10749.96	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	21.12.2011	5100324663	4678.70	Revenue	GRANT PALMER LTD

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HIGHWAYS TRANSPORTATION	Transport Contracts	21.12.2011	5100324663	1385.78	Revenue	GRANT PALMER LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	21.12.2011	5100324663	5060.00	Revenue	GRANT PALMER LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	21.12.2011	5100324663	560.00	Revenue	GRANT PALMER LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	21.12.2011	5100324669	7612.00	Revenue	GRANT PALMER LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	21.12.2011	5100324669	880.00	Revenue	GRANT PALMER LTD
HIGHWAYS TRANSPORTATION	Agency Staff	22.12.2011	5100326897	1152.40	Revenue	ALL ROUND RECRUITMENT (FACTORE
HIGHWAYS TRANSPORTATION	Agency Staff	22.12.2011	5100326824	1065.33	Revenue	ALL ROUND RECRUITMENT (FACTORE
HIGHWAYS TRANSPORTATION	Professional Services - Consultancy	22.12.2011	5100324141	67404.40	Revenue	VINCI PARK SERVICES UK LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	22.12.2011	5100326837	400.00	Revenue	UNITED TRAVEL CARS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	22.12.2011	5100327249	420.00	Revenue	LEAFLET DISPLAY UK LTD
HIGHWAYS TRANSPORTATION	Professional Services - Consultancy	22.12.2011	5100325278	531773.57	Revenue	AMEY LG LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	22.12.2011	5100324665	728.95	Revenue	STAGECOACH UNITED COUNTIES
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	22.12.2011	5100325374	430.77	Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Agency Staff	22.12.2011	5100322232	492.80	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Private Contractors	22.12.2011	5100321910	550.00	Revenue	TRAFFIC MANAGEMENT SERVICES
HIGHWAYS TRANSPORTATION	Agency Staff	22.12.2011	5100322117	492.80	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Agency Staff	22.12.2011	5100322254	824.25	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Agency Staff	22.12.2011	5100322252	481.60	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Agency Staff	22.12.2011	5100322103	473.20	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Transport Contracts	22.12.2011	5100321268	2010.00	Revenue	PINDAR CREATIVE
HIGHWAYS TRANSPORTATION	Agency Staff	22.12.2011	5100322122	473.20	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Leasing - General	22.12.2011	5100324181	708.89	Revenue	ASSET ADVANTAGE LTD
HIGHWAYS TRANSPORTATION	Private Contractors	22.12.2011	5100321904	550.00	Revenue	TRAFFIC MANAGEMENT SERVICES
HIGHWAYS TRANSPORTATION	Agency Staff	22.12.2011	5100322149	453.60	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Agency Staff	22.12.2011	5100322108	459.20	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Transport Contracts	22.12.2011	5100324655	3135.00	Revenue	MCL TRANSPORT CONSULTANTS LTD
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	22.12.2011	5100326293	724.65	Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Transport Contracts	22.12.2011	5100327244	2437.00	Revenue	BUZZER BUSES (DIAL A RIDE) LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	22.12.2011	5100327243	2403.00	Revenue	BUZZER BUSES (DIAL A RIDE) LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	22.12.2011	5100326887	1338.95	Revenue	MID BEDS LINK-A-RIDE COMMUNITY
HIGHWAYS TRANSPORTATION	Transport Contracts	22.12.2011	5100326888	985.27	Revenue	MID BEDS LINK-A-RIDE COMMUNITY
HIGHWAYS TRANSPORTATION	Transport Contracts	22.12.2011	5100324864	1037.40	Revenue	RED KITE COMMERCIAL SERVICES
HIGHWAYS TRANSPORTATION	Private Contractors	22.12.2011	5100321906	550.00	Revenue	TRAFFIC MANAGEMENT SERVICES
HIGHWAYS TRANSPORTATION	Agency Staff	22.12.2011	5100322136	478.80	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Private Contractors	22.12.2011	5100321908	520.00	Revenue	TRAFFIC MANAGEMENT SERVICES
HIGHWAYS TRANSPORTATION	Agency Staff	22.12.2011	5100322130	425.60	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Transport Contracts	22.12.2011	5100324667	831.32	Revenue	STAGECOACH UNITED COUNTIES
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	22.12.2011	5100324180	898.96	Revenue	MQ MOBILE TYRES
HIGHWAYS TRANSPORTATION	Agency Staff	22.12.2011	5100322127	824.25	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Agency Staff	22.12.2011	5100322138	492.80	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	22.12.2011	5100325372	419.68	Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Transport Contracts	22.12.2011	5100324666	572.00	Revenue	STAGECOACH UNITED COUNTIES
PLANNING	Grounds Maintenance Costs	01.12.2011	5100316377	3897.66	Revenue	GREENSAND TRUST
PLANNING	Professional Services - Other	01.12.2011	5100320955	1850.60	Revenue	AMEY LG LTD
PLANNING	Repairs Alterations and Maintenance of Buildings	01.12.2011	5100315415	744.00	Revenue	C JACKSON AND SONS (BEDFORD) L
PLANNING	Repairs Alterations and Maintenance of Buildings	01.12.2011	5100318116	1000.00	Revenue	FLITWICK TOWN COUNCIL

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PLANNING	Professional Services - Consultancy	01.12.2011	5100315807	1566.80	Revenue	QUANTICA SEARCH & SELECTION
PLANNING	Highways Work	01.12.2011	5100316382	3920.00	Revenue	GREENSAND TRUST
PLANNING	Highways Work	01.12.2011	5100316382	4735.00	Revenue	GREENSAND TRUST
PLANNING	Grounds Maintenance Costs	01.12.2011	5100316377	5452.97	Revenue	GREENSAND TRUST
PLANNING	Professional Services - Other	01.12.2011	5100320956	2100.51	Revenue	AMEY LG LTD
PLANNING	Grounds Maintenance Costs	01.12.2011	5100316377	3354.24	Revenue	GREENSAND TRUST
PLANNING	Grounds Maintenance Costs	01.12.2011	5100316377	6033.88	Revenue	GREENSAND TRUST
PLANNING	Legal Services	06.12.2011	5100321167	19300.00	Revenue	CONSTANT & CO (BEDFORD) LTD
PLANNING	Agency Staff	06.12.2011	5100315962	694.40	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Professional Services - Other	06.12.2011	5100319213	2500.00	Revenue	REDBORNE SCHOOL SPORT PARTNERS
PLANNING	Professional Services - Consultancy	06.12.2011	5100317086	600.00	Revenue	PAYMENT TO CONTRACTOR
PLANNING	Agency Staff	06.12.2011	5100316041	420.00	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Legal Services	08.12.2011	5100317914	2065.00	Revenue	PAYMENT TO CONTRACTOR
PLANNING	Professional Services - Consultancy	08.12.2011	5100321972	5272.20	Revenue	THAME PLANNING CONSULTANCY LTD
PLANNING	Professional Services - Other	08.12.2011	5100317185	1512.50	Revenue	UNIVERSITY OF LEICESTER
PLANNING	Professional Services - Other	08.12.2011	5100317184	1375.00	Revenue	UNIVERSITY OF LEICESTER
PLANNING	Agency Staff	13.12.2011	5100317535	1067.63	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Agency Staff	13.12.2011	5100317628	420.00	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Agency Staff	13.12.2011	5100317539	425.60	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Agency Staff	13.12.2011	5100317688	914.06	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Legal Services	13.12.2011	5100319307	18250.00	Revenue	PAYMENT TO CONTRACTOR
PLANNING	Professional Services - Consultancy	13.12.2011	5100319428	150.00	Revenue	PAYMENT TO CONTRACTOR
PLANNING	Agency Staff	13.12.2011	5100317528	431.20	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Professional Services - Consultancy	13.12.2011	5100319428	350.00	Revenue	PAYMENT TO CONTRACTOR
PLANNING	Professional Services - Other	15.12.2011	5100324245	1500.00	Revenue	PAYMENT TO CONTRACTOR
PLANNING	Professional Services - Other	15.12.2011	5100319964	1500.00	Revenue	PAYMENT TO CONTRACTOR
PLANNING	Furniture Equipment and Materials	15.12.2011	5100313379	81.26	Revenue	PGM SIGNS
PLANNING	Furniture Equipment and Materials	15.12.2011	5100313379	34.00	Revenue	PGM SIGNS
PLANNING	Furniture Equipment and Materials	15.12.2011	5100313379	31.76	Revenue	PGM SIGNS
PLANNING	Furniture Equipment and Materials	15.12.2011	5100313379	73.45	Revenue	PGM SIGNS
PLANNING	Furniture Equipment and Materials	15.12.2011	5100313379	73.45	Revenue	PGM SIGNS
PLANNING	Furniture Equipment and Materials	15.12.2011	5100313379	76.45	Revenue	PGM SIGNS
PLANNING	Furniture Equipment and Materials	15.12.2011	5100313379	76.45	Revenue	PGM SIGNS
PLANNING	Professional Services - Consultancy	15.12.2011	5100318064	2338.50	Revenue	QUANTICA SEARCH & SELECTION
PLANNING	Professional Services - Other	15.12.2011	5100322416	1273.00	Revenue	HAYMARKET PUBLISHING
PLANNING	Repairs Alterations and Maintenance of Buildings	15.12.2011	5100323592	1500.00	Revenue	M J GRANGER GROUNDS MAINTENANC
PLANNING	Professional Services - Other	15.12.2011	5100322416	1273.00	Revenue	HAYMARKET PUBLISHING
PLANNING	Staff Related Costs (Non Payroll)	15.12.2011	5100324485	660.00	Revenue	PORTOBELLO PARTNERSHIP LTD
PLANNING	Staff Related Costs (Non Payroll)	15.12.2011	5100324484	-495.00	Revenue	PORTOBELLO PARTNERSHIP LTD
PLANNING	Legal Services	15.12.2011	5100322050	1750.00	Revenue	PAYMENT TO CONTRACTOR
PLANNING	Grounds Maintenance Costs	20.12.2011	5100320106	1026.00	Revenue	THE HERTFORDSHIRE GROUNDWORK T
PLANNING	Professional Services - Consultancy	20.12.2011	5100322410	1028.94	Revenue	QUANTICA SEARCH & SELECTION
PLANNING	Highways Work	20.12.2011	5100319963	610.00	Revenue	R D T WOODLANDS LTD
PLANNING	Professional Services - Consultancy	20.12.2011	5100324976	423.77	Revenue	PSELIOS LTD
PLANNING	Professional Services - Other	20.12.2011	5100321163	1159.50	Revenue	TMP (UK) LTD
PLANNING	Advertising and Publicity	20.12.2011	5100320519	484.60	Revenue	TMP (UK) LTD

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PLANNING	Grounds Maintenance Costs	20.12.2011	5100315228	3630.00	Revenue	M J GRANGER GROUNDS MAINTENANC
PLANNING	Professional Services - Consultancy	20.12.2011	5100325151	2635.95	Revenue	ASPECT LANDSCAPE PLANNING LTD
PLANNING	Grounds Maintenance Costs	20.12.2011	5100324497	1200.00	Revenue	HALLWOOD ASS
PLANNING	Professional Services - Consultancy	20.12.2011	5100321106	9526.00	Revenue	ENVIRON UK LTD
PLANNING	Professional Services - Consultancy	20.12.2011	5100322412	958.79	Revenue	QUANTICA SEARCH & SELECTION
PLANNING	Legal Services	20.12.2011	5100321166	9700.00	Revenue	CONSTANT & CO (BEDFORD) LTD
PLANNING	Agency Staff	20.12.2011	5100320319	1001.81	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Highways Work	20.12.2011	5100325268	182.00	Revenue	CENTREWIRE LIMITED
PLANNING	Highways Work	20.12.2011	5100325268	165.00	Revenue	CENTREWIRE LIMITED
PLANNING	Highways Work	20.12.2011	5100325268	818.00	Revenue	CENTREWIRE LIMITED
PLANNING	Professional Services - Other	20.12.2011	5100325154	812.00	Revenue	BEACON PLANNING LTD
PLANNING	Professional Services - Other	21.12.2011	5100322761	2500.00	Revenue	VANDYKE ACADEMY
PLANNING	Horticultural Costs	21.12.2011	5100323679	14968.22	Revenue	AMEY LG LTD
PLANNING	Mouchel use only - Responsive R&M	21.12.2011	5100316395	1420.00	Revenue	HI-TECH FLOORING LIMITED
PLANNING	Grounds Maintenance Costs	21.12.2011	5100323620	4096.17	Revenue	AMEY LG LTD
PLANNING	Horticultural Costs	21.12.2011	5100321795	547.00	Revenue	STUART BROWN LANDSCAPE & ARBOR
PLANNING	Professional Services - Other	22.12.2011	5100324690	2040.00	Revenue	STIRLING MAYNARD TRANSPORTATIO
PLANNING	Professional Services - Other	22.12.2011	5100324690	10.00	Revenue	STIRLING MAYNARD TRANSPORTATIO
PLANNING	Professional Services - Other	22.12.2011	5100324692	578.00	Revenue	STIRLING MAYNARD TRANSPORTATIO
PLANNING	Highways Work	22.12.2011	5100322039	721.86	Revenue	MCVEIGH PARKER & CO LTD
PLANNING	Grounds Maintenance Costs	22.12.2011	5100323065	450.00	Revenue	GRISTWOOD & TOMS LTD
PLANNING	Horticultural Costs	22.12.2011	5100323068	450.00	Revenue	GRISTWOOD & TOMS LTD
PLANNING	Subscriptions	22.12.2011	5100322528	216.00	Revenue	TOWN & COUNTRY PLANNING ASSOCI
PLANNING	Agency Staff	22.12.2011	5100322283	1009.13	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Amey Highways Work	22.12.2011	5100325202	131.76	Revenue	AMEY LG LTD
PLANNING	Training	22.12.2011	5100321278	2700.00	Revenue	UNIVERSITY OF WESTMINSTER
PLANNING	Printing Stationery and General Office Expenses	22.12.2011	5100322472	584.73	Revenue	RICOH UK LTD
PLANNING	Amey Highways Work	22.12.2011	5100325202	2487.89	Revenue	AMEY LG LTD
PLANNING	Amey Highways Work	22.12.2011	5100325202	26566.02	Revenue	AMEY LG LTD
PLANNING	Grounds Maintenance Costs	22.12.2011	5100319426	520.00	Revenue	M J GRANGER GROUNDS MAINTENANC
PLANNING	Advertising and Publicity	22.12.2011	5100324617	646.04	Revenue	TMP (UK) LTD
PLANNING	Conference Expenses	22.12.2011	5100321287	2500.00	Revenue	ALL SAINTS ACADEMY
PLANNING	Professional Services - Other	22.12.2011	5100323604	576.00	Revenue	HAYMARKET PUBLISHING
PLANNING	Professional Services - Other	22.12.2011	5100321567	240.00	Revenue	HEWDEN STUART PLC
PLANNING	Professional Services - Other	22.12.2011	5100321567	532.00	Revenue	HEWDEN STUART PLC
PLANNING	Subscriptions	22.12.2011	5100322528	327.50	Revenue	TOWN & COUNTRY PLANNING ASSOCI
PLANNING	Printing Stationery and General Office Expenses	22.12.2011	5100321936	509.86	Revenue	BEDFORD BOROUGH COUNCIL
PLANNING	Repairs Alterations and Maintenance of Buildings	22.12.2011	5100321101	435.00	Revenue	CENTRAL HIGH RISE LTD
PLANNING	Professional Services - Consultancy	22.12.2011	5100323721	150.00	Revenue	WHITMORE PLANT
PLANNING	Professional Services - Consultancy	22.12.2011	5100323721	150.00	Revenue	WHITMORE PLANT
PLANNING	Professional Services - Consultancy	22.12.2011	5100323721	900.00	Revenue	WHITMORE PLANT
PLANNING	Agency Staff	22.12.2011	5100322173	649.60	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Professional Services - Other	22.12.2011	5100321513	900.00	Revenue	COUNTRY DOVE
PLANNING	Professional Services - Other	22.12.2011	5100321513	88.00	Revenue	COUNTRY DOVE
PLANNING	Grounds Maintenance Costs	22.12.2011	5100321232	7799.00	Revenue	GREENSAND TRUST
PLANNING	Grounds Maintenance Costs	22.12.2011	5100321231	5134.00	Revenue	GREENSAND TRUST

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PLANNING	Professional Services - Other	22.12.2011	5100321162	950.00	Revenue	GREENSAND TRUST
PLANNING	Vehicle Repairs and Maintenance Costs	22.12.2011	5100326299	667.76	Revenue	AMEY FLEET SERVICES
PLANNING	Professional Services - Other	22.12.2011	5100327233	4471.73	Revenue	AMEY LG LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Travel and Subsistence	31.12.2011		816.76	Revenue	PERSONAL PAYMENT
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Travel and Subsistence	31.12.2011		593.55	Revenue	PERSONAL PAYMENT
PLANNING	Travel and Subsistence	31.12.2011		738.03	Revenue	PERSONAL PAYMENT
PLANNING	Travel and Subsistence	31.12.2011		567.00	Revenue	PERSONAL PAYMENT
PLANNING	Travel and Subsistence	31.12.2011		666.72	Revenue	PERSONAL PAYMENT
PLANNING	Travel and Subsistence	31.12.2011		588.10	Revenue	PERSONAL PAYMENT