

**Central Bedfordshire Council
Sustainable Communities**

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
BEAR PROJECT	Professional Services - Other	03.12.2013	5100498718	531.49	Revenue	METRODOME DISTRIBUTION LTD
BEAR PROJECT	Professional Services - Other	05.12.2013	5100497741	573.74	Revenue	PERFORMING RIGHT SOCIETY LTD
BEAR PROJECT	Furniture Equipment and Materials	05.12.2013	5100498540	778.95	Revenue	GRESSWELL LTD
BEAR PROJECT	Professional Services - Other	05.12.2013	5100497516	692.79	Revenue	PICTUREHOUSE CINEMAS LIMITED
BEAR PROJECT	Furniture Equipment and Materials	10.12.2013	5100484154	2.90	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Furniture Equipment and Materials	10.12.2013	5100484154	5.80	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Printing Stationery and General Office Expenses	10.12.2013	5100484154	13.55	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Printing Stationery and General Office Expenses	10.12.2013	5100484154	1.50	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Learning Resources	10.12.2013	5100484154	4.30	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Printing Stationery and General Office Expenses	10.12.2013	5100484154	7.00	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Printing Stationery and General Office Expenses	10.12.2013	5100484154	4.00	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Printing Stationery and General Office Expenses	10.12.2013	5100484154	4.50	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Highways Work	10.12.2013	5100484154	29.94	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Furniture Equipment and Materials	10.12.2013	5100484154	17.10	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Printing Stationery and General Office Expenses	10.12.2013	5100484154	14.70	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Printing Stationery and General Office Expenses	10.12.2013	5100484154	12.80	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Catering Supplies	10.12.2013	5100484154	1.45	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Furniture Equipment and Materials	10.12.2013	5100484154	1.60	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Learning Resources	10.12.2013	5100484154	2.19	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Printing Stationery and General Office Expenses	10.12.2013	5100484154	9.90	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Printing Stationery and General Office Expenses	10.12.2013	5100484154	1.18	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Printing Stationery and General Office Expenses	10.12.2013	5100484154	5.45	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Learning Resources	10.12.2013	5100484154	7.65	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Printing Stationery and General Office Expenses	10.12.2013	5100484154	4.00	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Printing Stationery and General Office Expenses	10.12.2013	5100484154	1.25	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Printing Stationery and General Office Expenses	10.12.2013	5100484154	2.95	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Catering Supplies	10.12.2013	5100484154	1.80	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Learning Resources	10.12.2013	5100484154	7.95	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Learning Resources	10.12.2013	5100484154	1.10	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Learning Resources	10.12.2013	5100484154	1.20	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Printing Stationery and General Office Expenses	10.12.2013	5100484154	2.45	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Printing Stationery and General Office Expenses	10.12.2013	5100484154	14.70	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Furniture Equipment and Materials	10.12.2013	1900218532	534.61	Revenue	ASKEWS LIBRARY SERVICES LTD
BEAR PROJECT	Printing Stationery and General Office Expenses	10.12.2013	5100484154	9.50	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Furniture Equipment and Materials	10.12.2013	5100484154	1112.93	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Repairs Alterations and Maintenance of Buildings	10.12.2013	5100484154	155.00	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Learning Resources	10.12.2013	5100484154	5.50	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Learning Resources	10.12.2013	5100484154	4.25	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Learning Resources	10.12.2013	5100484154	1.85	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Furniture Equipment and Materials	10.12.2013	5100484154	3.90	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Printing Stationery and General Office Expenses	10.12.2013	5100484154	4.00	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Printing Stationery and General Office Expenses	10.12.2013	5100484154	7.55	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Highways Work	10.12.2013	5100484154	4.99	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Printing Stationery and General Office Expenses	10.12.2013	5100484154	2.95	Revenue	HERTS COUNTY SUPPLIES

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BEAR PROJECT	Furniture Equipment and Materials	10.12.2013	5100484154	5.85	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Printing Stationery and General Office Expenses	10.12.2013	5100484154	2.25	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Printing Stationery and General Office Expenses	10.12.2013	5100484154	7.95	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Printing Stationery and General Office Expenses	10.12.2013	5100484154	1.41	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Learning Resources	10.12.2013	5100484154	6.45	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Learning Resources	10.12.2013	5100484154	6.40	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Learning Resources	10.12.2013	5100484154	2.80	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Learning Resources	10.12.2013	5100484154	5.60	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Learning Resources	10.12.2013	5100484154	4.40	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Learning Resources	10.12.2013	5100484154	7.45	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Learning Resources	10.12.2013	5100484154	3.00	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Printing Stationery and General Office Expenses	10.12.2013	5100484154	7.35	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Learning Resources	10.12.2013	5100484154	29.36	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Catering Supplies	10.12.2013	5100484154	24.30	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Printing Stationery and General Office Expenses	10.12.2013	5100484154	2.25	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Computer Costs - General	10.12.2013	5100495585	173.26	Revenue	INSIGHT DIRECT (UK) LTD
BEAR PROJECT	Printing Stationery and General Office Expenses	10.12.2013	5100496201	501.24	Revenue	INSIGHT DIRECT (UK) LTD
BEAR PROJECT	Furniture Equipment and Materials	10.12.2013	5100496180	625.00	Revenue	SOUND ASSOCIATES LTD
BEAR PROJECT	Computer Costs - General	10.12.2013	5100495585	95.05	Revenue	INSIGHT DIRECT (UK) LTD
BEAR PROJECT	Computer Costs Hardware Purchases	10.12.2013	5100497899	517.86	Revenue	CF ASSET FINANCE LTD
BEAR PROJECT	Computer Costs Hardware Purchases	10.12.2013	5100497899	517.86	Revenue	CF ASSET FINANCE LTD
BEAR PROJECT	Computer Costs - General	10.12.2013	5100495585	95.05	Revenue	INSIGHT DIRECT (UK) LTD
BEAR PROJECT	Computer Costs - General	10.12.2013	5100495585	95.05	Revenue	INSIGHT DIRECT (UK) LTD
BEAR PROJECT	Furniture Equipment and Materials	12.12.2013	1900218500	572.92	Revenue	ASKEWS LIBRARY SERVICES LTD
BEAR PROJECT	Printing Stationery and General Office Expenses	12.12.2013	5100498859	631.50	Revenue	HAGUE COMPUTER SUPPLIES LTD
BEAR PROJECT	Professional Services - Other	12.12.2013	5100499118	525.50	Revenue	PICTUREHOUSE CINEMAS LIMITED
BEAR PROJECT	Furniture Equipment and Materials	17.12.2013	5100497737	900.00	Revenue	DIRECT MICROFILM SERVICES
BEAR PROJECT	Professional Services - Other	17.12.2013	5100492442	-534.78	Revenue	LEIGHTON BUZZARD MUSIC CLUB
BEAR PROJECT	Professional Services - Other	17.12.2013	5100501822	597.14	Revenue	LEIGHTON BUZZARD MUSIC CLUB
BEAR PROJECT	Computer Costs - General	17.12.2013	5100497996	169.54	Revenue	INSIGHT DIRECT (UK) LTD
BEAR PROJECT	Computer Costs - General	17.12.2013	5100497996	53.14	Revenue	INSIGHT DIRECT (UK) LTD
BEAR PROJECT	Computer Costs - General	17.12.2013	5100497996	204.61	Revenue	INSIGHT DIRECT (UK) LTD
BEAR PROJECT	Computer Costs - General	17.12.2013	5100497996	193.84	Revenue	INSIGHT DIRECT (UK) LTD
BEAR PROJECT	Advertising and Publicity	17.12.2013	5100498024	1051.00	Revenue	CREATIVE MERCHANDISE LTD
BEAR PROJECT	Computer Costs - General	17.12.2013	5100497996	193.84	Revenue	INSIGHT DIRECT (UK) LTD
BEAR PROJECT	Professional Services - Other	17.12.2013	5100498717	4259.48	Revenue	PAYMENT TO CONTRACTOR
BEAR PROJECT	Professional Services - Other	17.12.2013	5100497657	82867.00	Revenue	BEDFORD BOROUGH COUNCIL
BEAR PROJECT	Training	17.12.2013	5100498489	490.00	Revenue	THE HUB EVENTS LTD
BEAR PROJECT	Professional Services - Other	19.12.2013	5100499857	417.54	Revenue	PICTUREHOUSE CINEMAS LIMITED
BEAR PROJECT	Professional Services - Other	19.12.2013	5100499858	480.79	Revenue	PICTUREHOUSE CINEMAS LIMITED
BEAR PROJECT	Furniture Equipment and Materials	19.12.2013	1900220467	1257.01	Revenue	ULVERSCROFT LARGE PRINT BKS LTD
BEAR PROJECT	Printing Stationery and General Office Expenses	19.12.2013	5100499486	5.99	Revenue	LYRECO UK LIMITED
BEAR PROJECT	Printing Stationery and General Office Expenses	19.12.2013	5100499486	172.90	Revenue	LYRECO UK LIMITED
BEAR PROJECT	Printing Stationery and General Office Expenses	19.12.2013	5100498895	786.00	Revenue	CLANPRESS (KING'S LYNN) LTD

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BEAR PROJECT	Printing Stationery and General Office Expenses	19.12.2013	5100499486	102.46	Revenue	LYRECO UK LIMITED
BEAR PROJECT	Printing Stationery and General Office Expenses	19.12.2013	5100499486	102.46	Revenue	LYRECO UK LIMITED
BEAR PROJECT	Printing Stationery and General Office Expenses	19.12.2013	5100499486	102.46	Revenue	LYRECO UK LIMITED
BEAR PROJECT	Training	19.12.2013	5100499854	2400.00	Revenue	TICKETS.COM
BEAR PROJECT	Furniture Equipment and Materials	19.12.2013	1900220455	0.50	Revenue	ULVERSCROFT LARGE PRINT BKS LTD
BEAR PROJECT	Furniture Equipment and Materials	19.12.2013	1900220455	1106.80	Revenue	ULVERSCROFT LARGE PRINT BKS LTD
BEAR PROJECT	Furniture Equipment and Materials	19.12.2013	1900220454	0.98	Revenue	ULVERSCROFT LARGE PRINT BKS LTD
BEAR PROJECT	Catering Supplies	19.12.2013	5100499822	1210.71	Revenue	DAYLA LTD
BEAR PROJECT	Furniture Equipment and Materials	19.12.2013	1900218542	631.86	Revenue	ULVERSCROFT LARGE PRINT BKS LTD
BEAR PROJECT	Furniture Equipment and Materials	19.12.2013	5100498953	1431.00	Revenue	PETERS LTD
BEAR PROJECT	Furniture Equipment and Materials	19.12.2013	1900218499	633.87	Revenue	DLT MEDIA (UK) LTD
BEAR PROJECT	Furniture Equipment and Materials	19.12.2013	1900220454	2355.90	Revenue	ULVERSCROFT LARGE PRINT BKS LTD
BEAR PROJECT	Furniture Equipment and Materials	19.12.2013	1900218497	650.30	Revenue	BERTRAM LIBRARY SERVICES
BEAR PROJECT	Furniture Equipment and Materials	19.12.2013	1900220439	531.58	Revenue	ASKEWS LIBRARY SERVICES LTD
BEAR PROJECT	Furniture Equipment and Materials	19.12.2013	1900218834	597.27	Revenue	ASKEWS LIBRARY SERVICES LTD
BEAR PROJECT	Furniture Equipment and Materials	19.12.2013	1900218830	559.91	Revenue	ASKEWS LIBRARY SERVICES LTD
BEAR PROJECT	Furniture Equipment and Materials	20.12.2013	1900221956	512.44	Revenue	PETERS LTD
BEAR PROJECT	Furniture Equipment and Materials	20.12.2013	1900221955	514.68	Revenue	PETERS LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Electricity Costs	03.12.2013	5100497988	-1285.05	Revenue	NPOWER LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Electricity Costs	03.12.2013	5100497986	-1227.00	Revenue	NPOWER LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Electricity Costs	03.12.2013	5100497982	-1367.97	Revenue	NPOWER LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	03.12.2013	5100496357	1409.00	Revenue	BIFFA WASTE SERVICES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	03.12.2013	5100493132	504.78	Revenue	CARLISLE MANAGED SOLUTIONS
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	03.12.2013	5100493383	520.89	Revenue	CARLISLE MANAGED SOLUTIONS
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Landfill Tax	03.12.2013	5100496357	4664.16	Revenue	BIFFA WASTE SERVICES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Landfill Tax	03.12.2013	5100494964	3169.44	Revenue	BIFFA WASTE SERVICES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Telephones	03.12.2013	5100497829	1683.29	Revenue	ARKESSA LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	03.12.2013	5100496502	8385.17	Revenue	JACOBS ENGINEERING UK LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Agency Staff	03.12.2013	5100493228	556.50	Revenue	CARLISLE MANAGED SOLUTIONS
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	03.12.2013	5100497733	449.76	Revenue	ICKNIELD VETERINARY GROUP
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	03.12.2013	5100496358	150.95	Revenue	BIFFA WASTE SERVICES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	03.12.2013	5100494964	1023.85	Revenue	BIFFA WASTE SERVICES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Mouchel use only - Planned Servicing	03.12.2013	5100497441	7256.28	Revenue	HARRISONS ELECTRICAL MECH & PR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Landfill Tax	03.12.2013	5100496358	499.68	Revenue	BIFFA WASTE SERVICES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Training	03.12.2013	5100495012	495.00	Revenue	INSTITUTE OF LICENSING (EVENTS)
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	05.12.2013	5100495536	2983.68	Revenue	BIOGEN (UK) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	General Expenses	05.12.2013	5100498513	8294.13	Revenue	MAYDAY TRUST
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	General Expenses	05.12.2013	5100494792	840.00	Revenue	SANDY TOWN COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	05.12.2013	5100499188	5533.06	Revenue	PAYMENT TO CONTRACTOR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	05.12.2013	5100497845	27446.11	Revenue	HEATHCOTE FARMS LIMITED
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	05.12.2013	5100497845	1886.55	Revenue	HEATHCOTE FARMS LIMITED
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	05.12.2013	5100497845	2159.36	Revenue	HEATHCOTE FARMS LIMITED
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	05.12.2013	5100497722	480.00	Revenue	M J GRANGER GROUNDS MAINTENANC
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	05.12.2013	5100497722	675.00	Revenue	M J GRANGER GROUNDS MAINTENANC

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COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Mouchel use only - Responsive R&M	05.12.2013	5100496021	465.00	Revenue	J SAPSWORTH LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	General Expenses	10.12.2013	5100496301	765.00	Revenue	CAMPBELL ASSOCIATES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	General Expenses	10.12.2013	5100496301	225.00	Revenue	CAMPBELL ASSOCIATES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	General Expenses	10.12.2013	5100496301	20.00	Revenue	CAMPBELL ASSOCIATES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	10.12.2013	5100497364	605.00	Revenue	CLEMENTS PLAY MANAGEMENT LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	10.12.2013	5100497736	110.00	Revenue	CLEMENTS PLAY MANAGEMENT LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	10.12.2013	5100497736	20.00	Revenue	CLEMENTS PLAY MANAGEMENT LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	10.12.2013	5100497736	25.00	Revenue	CLEMENTS PLAY MANAGEMENT LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	10.12.2013	5100497736	65.00	Revenue	CLEMENTS PLAY MANAGEMENT LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	10.12.2013	5100497736	20.00	Revenue	CLEMENTS PLAY MANAGEMENT LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	10.12.2013	5100497736	80.00	Revenue	CLEMENTS PLAY MANAGEMENT LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	10.12.2013	5100497699	150.00	Revenue	CLEMENTS PLAY MANAGEMENT LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Landfill Tax	10.12.2013	5100498027	2815.20	Revenue	BIFFA WASTE SERVICES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	10.12.2013	5100497699	20.00	Revenue	CLEMENTS PLAY MANAGEMENT LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	10.12.2013	5100497699	20.00	Revenue	CLEMENTS PLAY MANAGEMENT LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	10.12.2013	5100497699	20.00	Revenue	CLEMENTS PLAY MANAGEMENT LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	10.12.2013	5100497699	140.00	Revenue	CLEMENTS PLAY MANAGEMENT LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	10.12.2013	5100497699	25.00	Revenue	CLEMENTS PLAY MANAGEMENT LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	10.12.2013	5100497699	60.00	Revenue	CLEMENTS PLAY MANAGEMENT LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	10.12.2013	5100497699	10.00	Revenue	CLEMENTS PLAY MANAGEMENT LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	10.12.2013	5100497699	80.00	Revenue	CLEMENTS PLAY MANAGEMENT LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	10.12.2013	5100497699	75.00	Revenue	CLEMENTS PLAY MANAGEMENT LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	10.12.2013	5100497699	10.00	Revenue	CLEMENTS PLAY MANAGEMENT LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	10.12.2013	5100495439	445.71	Revenue	CARLISLE MANAGED SOLUTIONS
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	10.12.2013	5100497699	25.00	Revenue	CLEMENTS PLAY MANAGEMENT LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Equipment and Adaptions	10.12.2013	5100497366	855.00	Revenue	CLEMENTS PLAY MANAGEMENT LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	10.12.2013	5100497365	565.00	Revenue	CLEMENTS PLAY MANAGEMENT LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	10.12.2013	5100498027	903.90	Revenue	BIFFA WASTE SERVICES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Agency Staff	10.12.2013	5100495241	542.50	Revenue	CARLISLE MANAGED SOLUTIONS
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Training	10.12.2013	5100497732	650.00	Revenue	SHERWOOD ASSOCIATES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	10.12.2013	5100497736	15.00	Revenue	CLEMENTS PLAY MANAGEMENT LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	10.12.2013	5100497736	40.00	Revenue	CLEMENTS PLAY MANAGEMENT LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	10.12.2013	5100497736	65.00	Revenue	CLEMENTS PLAY MANAGEMENT LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	10.12.2013	5100497736	60.00	Revenue	CLEMENTS PLAY MANAGEMENT LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	10.12.2013	5100497736	75.00	Revenue	CLEMENTS PLAY MANAGEMENT LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	10.12.2013	5100497736	20.00	Revenue	CLEMENTS PLAY MANAGEMENT LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	10.12.2013	5100497736	15.00	Revenue	CLEMENTS PLAY MANAGEMENT LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	10.12.2013	5100497736	10.00	Revenue	CLEMENTS PLAY MANAGEMENT LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	12.12.2013	5100495954	593.35	Revenue	PAYMENT TO CONTRACTOR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	12.12.2013	5100497642	41965.07	Revenue	JOHN O' CONNER (GROUNDS MAINT)
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	17.12.2013	5100501700	1010.96	Revenue	BIFFA WASTE SERVICES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Landfill Tax	17.12.2013	5100501699	1887.84	Revenue	BIFFA WASTE SERVICES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	17.12.2013	5100497679	1430.00	Revenue	TECHNOGYM UK LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	17.12.2013	5100501142	6320.05	Revenue	AMEY LG LTD

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COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	17.12.2013	5100498116	85739.09	Revenue	BIFFA MUNICIPAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Mouchel Contractor Payments	17.12.2013	5100498712	418.05	Revenue	BALFOUR BEATTY RAIL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	17.12.2013	5100501698	1008.89	Revenue	BIFFA WASTE SERVICES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	17.12.2013	5100498117	7779.02	Revenue	BIFFA MUNICIPAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	17.12.2013	5100501699	570.29	Revenue	BIFFA WASTE SERVICES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Repairs Alterations and Maintenance of Buildings	17.12.2013	5100500924	3880.42	Revenue	QUADRANT SECURITY GROUP
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Mouchel Contractor Payments	17.12.2013	5100498714	552.36	Revenue	BALFOUR BEATTY RAIL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Landfill Tax	17.12.2013	5100501698	3339.36	Revenue	BIFFA WASTE SERVICES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	17.12.2013	5100500927	57955.24	Revenue	BEDFORD BOROUGH COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	17.12.2013	5100500928	65942.74	Revenue	BEDFORD BOROUGH COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	17.12.2013	5100500929	55036.49	Revenue	BEDFORD BOROUGH COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	17.12.2013	5100498107	887.88	Revenue	BIFFA MUNICIPAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	17.12.2013	5100498106	601.10	Revenue	BIFFA MUNICIPAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	17.12.2013	5100498108	4551.56	Revenue	BIFFA MUNICIPAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	17.12.2013	5100498109	15358.45	Revenue	BIFFA MUNICIPAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	17.12.2013	5100498105	8080.80	Revenue	BIFFA MUNICIPAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	17.12.2013	5100498103	221240.21	Revenue	BIFFA MUNICIPAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	17.12.2013	5100498115	1224.57	Revenue	BIFFA MUNICIPAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Landfill Tax	17.12.2013	5100501700	3346.56	Revenue	BIFFA WASTE SERVICES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Agency Staff	17.12.2013	5100496967	518.00	Revenue	CARLISLE MANAGED SOLUTIONS
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Repairs Alterations and Maintenance of Buildings	17.12.2013	5100500923	1081.33	Revenue	QUADRANT SECURITY GROUP
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	17.12.2013	5100498113	-2769.23	Revenue	BIFFA MUNICIPAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	17.12.2013	5100498112	185836.63	Revenue	BIFFA MUNICIPAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	17.12.2013	5100498112	51194.15	Revenue	BIFFA MUNICIPAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	17.12.2013	5100498111	42659.65	Revenue	BIFFA MUNICIPAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	19.12.2013	5100498376	451.08	Revenue	CARLISLE MANAGED SOLUTIONS
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Landfill Tax	19.12.2013	5100502422	3235.68	Revenue	BIFFA WASTE SERVICES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	19.12.2013	5100502085	3918.42	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	19.12.2013	5100502423	276.66	Revenue	BIFFA WASTE SERVICES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	19.12.2013	5100500934	7843.26	Revenue	BIOGEN (UK) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Rents	19.12.2013	5100497853	552.55	Revenue	BIFFA MUNICIPAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	19.12.2013	5100499151	2785.71	Revenue	FMG CONSULTING LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	19.12.2013	5100501934	6157.37	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	19.12.2013	5100501955	19584.64	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	19.12.2013	5100502422	994.43	Revenue	BIFFA WASTE SERVICES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Landfill Tax	19.12.2013	5100502420	3924.00	Revenue	BIFFA WASTE SERVICES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	19.12.2013	5100502420	1185.41	Revenue	BIFFA WASTE SERVICES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	19.12.2013	5100501955	19368.07	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	19.12.2013	5100501955	20161.21	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	19.12.2013	5100501955	20010.74	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	19.12.2013	5100501969	904.75	Revenue	AMEY LG LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	19.12.2013	5100501968	39023.11	Revenue	AMEY LG LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Agency Staff	19.12.2013	5100498162	525.00	Revenue	CARLISLE MANAGED SOLUTIONS
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	19.12.2013	5100501966	1983.85	Revenue	AMEY LG LTD

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COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Amey Highways Work	19.12.2013	5100501963	1324.44	Revenue	AMEY LG LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	19.12.2013	5100501958	3787.71	Revenue	AMEY LG LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Amey Highways Work	19.12.2013	5100501957	11741.74	Revenue	AMEY LG LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	19.12.2013	5100501008	2531.16	Revenue	ECOGANIX LIMITED
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	19.12.2013	5100501008	2323.44	Revenue	ECOGANIX LIMITED
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Mouchel use only - Responsive R&M	19.12.2013	5100500794	760.00	Revenue	M & J FLAT ROOFING (BEDFORD) L
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	19.12.2013	5100501956	4614.40	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	19.12.2013	5100500496	510.15	Revenue	CARLISLE MANAGED SOLUTIONS
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	19.12.2013	5100500906	5125.00	Revenue	STEVENAGE LEISURE LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Agency Staff	19.12.2013	5100500306	444.50	Revenue	CARLISLE MANAGED SOLUTIONS
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	19.12.2013	5100502087	-177.85	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Landfill Tax	19.12.2013	5100502423	915.84	Revenue	BIFFA WASTE SERVICES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Electricity Costs	19.12.2013	5100502418	-1258.72	Revenue	NPOWER LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	19.12.2013	5100501075	8368.95	Revenue	SDK ENVIRONMENTAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	19.12.2013	5100502086	265.41	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Advertising and Publicity	19.12.2013	5100502469	1500.00	Revenue	MARK HUSTWITT COMMUNICATIONS L
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Other Vehicle Running Costs	19.12.2013	5100500900	455.00	Revenue	SHB HIRE LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	19.12.2013	5100502086	208.25	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Advertising and Publicity	19.12.2013	5100502226	560.00	Revenue	ROSETTA PUBLISHING LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Training	19.12.2013	5100499224	785.00	Revenue	NALEO
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	19.12.2013	5100497854	194594.23	Revenue	SHANKS WASTE MANAGEMENT LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	19.12.2013	5100500903	544.00	Revenue	SPICER INDUSTRIAL SERVICES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	19.12.2013	5100502087	-177.85	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	19.12.2013	5100501078	1861.50	Revenue	SDK ENVIRONMENTAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	19.12.2013	5100502087	-177.85	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	19.12.2013	5100501816	2130.00	Revenue	JOHN O' CONNER (GROUNDS MAINTENANCE)
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Electricity Costs	19.12.2013	5100497978	1258.72	Revenue	NPOWER LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	19.12.2013	5100501026	25181.20	Revenue	LEISURE IN THE COMMUNITY LIMIT
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	19.12.2013	5100502267	1351.86	Revenue	LEISURE IN THE COMMUNITY LIMIT
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	General Expenses	19.12.2013	5100500069	1297.00	Revenue	BEDFORD BOROUGH COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	General Expenses	19.12.2013	5100500069	2354.48	Revenue	BEDFORD BOROUGH COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	General Expenses	19.12.2013	5100500069	1907.60	Revenue	BEDFORD BOROUGH COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	19.12.2013	5100501817	10357.52	Revenue	JOHN O' CONNER (GROUNDS MAINTENANCE)
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	19.12.2013	5100499666	1400.00	Revenue	CYCLE4LIFE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	19.12.2013	5100500944	3419.24	Revenue	COBALT TELEPHONE TECHNOLOGIES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	19.12.2013	5100502138	650.00	Revenue	KENT COUNTY COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	19.12.2013	5100501932	6998.41	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	19.12.2013	5100502087	-177.84	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	19.12.2013	5100501852	9242.73	Revenue	MATERIAL CHANGE LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	19.12.2013	5100501933	6881.41	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	19.12.2013	5100502086	200.46	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	19.12.2013	5100502086	228.07	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	19.12.2013	5100502088	1185.00	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	19.12.2013	5100498848	792.00	Revenue	ULTRA ELECTRONICS LIMITED

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COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	19.12.2013	5100502085	3918.43	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	19.12.2013	5100502085	3918.42	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	19.12.2013	5100502119	33950.00	Revenue	B2B CONSTRUCTION
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	19.12.2013	5100502228	4410.25	Revenue	IMPERIAL CIVIL ENFORCEMENT SOL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	19.12.2013	5100499656	7361.13	Revenue	PAYMENT TO CONTRACTOR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	19.12.2013	5100502085	3918.43	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	20.12.2013	5100502587	593.35	Revenue	PAYMENT TO CONTRACTOR
ECONOMIC GROWTH SKILLS & REGENERATION	Agency Staff	03.12.2013	5100493357	785.00	Revenue	CARLISLE MANAGED SOLUTIONS
ECONOMIC GROWTH SKILLS & REGENERATION	Training	03.12.2013	5100494213	900.00	Revenue	WEST MARCH SYSTEMS LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Agency Staff	03.12.2013	5100493120	1177.50	Revenue	CARLISLE MANAGED SOLUTIONS
ECONOMIC GROWTH SKILLS & REGENERATION	Agency Staff	10.12.2013	5100495467	981.25	Revenue	CARLISLE MANAGED SOLUTIONS
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	10.12.2013	5100499423	856.37	Revenue	POLISH - BRITISH INTEGRATION C
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	10.12.2013	5100499423	135.57	Revenue	POLISH - BRITISH INTEGRATION C
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	10.12.2013	5100497974	5007.92	Revenue	THERAPY LEARNING CENTRE
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	12.12.2013	5100497661	600.00	Revenue	MIND BLMK
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	12.12.2013	5100496304	8000.00	Revenue	CARLEY CONSULT LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	12.12.2013	5100497670	880.01	Revenue	MIND BLMK
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	12.12.2013	5100497669	2590.70	Revenue	MIND BLMK
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	12.12.2013	5100497670	2640.08	Revenue	MIND BLMK
ECONOMIC GROWTH SKILLS & REGENERATION	Agency Staff	17.12.2013	5100497255	981.25	Revenue	CARLISLE MANAGED SOLUTIONS
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	17.12.2013	5100497362	100.00	Revenue	BPHA
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	17.12.2013	5100497362	455.00	Revenue	BPHA
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	17.12.2013	5100496472	4537.00	Revenue	BEDFORD BOROUGH COUNCIL
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	17.12.2013	5100497789	117.75	Revenue	ACL EUROPEAN CONSULTANCY LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	17.12.2013	5100497789	6030.00	Revenue	ACL EUROPEAN CONSULTANCY LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	17.12.2013	5100496548	880.88	Revenue	BEDFORD BOROUGH COUNCIL
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	17.12.2013	5100496873	840.00	Revenue	BEDFORD BOROUGH COUNCIL
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	17.12.2013	5100496873	320.00	Revenue	BEDFORD BOROUGH COUNCIL
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	17.12.2013	5100497411	5095.95	Revenue	BEDFORD BOROUGH COUNCIL
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	17.12.2013	5100499712	191.44	Revenue	PAYMENT TO CONTRACTOR
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	17.12.2013	5100499712	10.50	Revenue	PAYMENT TO CONTRACTOR
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	17.12.2013	5100499712	155.38	Revenue	PAYMENT TO CONTRACTOR
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	17.12.2013	5100499712	143.58	Revenue	PAYMENT TO CONTRACTOR
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	17.12.2013	5100499712	143.58	Revenue	PAYMENT TO CONTRACTOR
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	19.12.2013	5100499824	1000.00	Revenue	BEDS & LUTON EDUCATION BUSINES
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	19.12.2013	5100499825	21170.00	Revenue	BEDS & LUTON EDUCATION BUSINES
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	19.12.2013	5100499934	2220.00	Revenue	LEARNING PARTNERSHIP BEDS & LU
ECONOMIC GROWTH SKILLS & REGENERATION	Agency Staff	19.12.2013	5100500481	392.50	Revenue	CARLISLE MANAGED SOLUTIONS
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	19.12.2013	5100498720	1025.00	Revenue	COMPASS COMPUTER CONSULTANTS L
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	19.12.2013	5100502127	210.00	Revenue	BEDS & LUTON EDUCATION BUSINES
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	19.12.2013	5100499829	6104.00	Revenue	BEDS & LUTON EDUCATION BUSINES
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	19.12.2013	5100499935	3000.00	Revenue	LEARNING PARTNERSHIP BEDS & LU
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	19.12.2013	5100500195	6450.00	Revenue	BEDFORDSHIRE RURAL COMMUNITIES
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	19.12.2013	5100500196	30500.00	Revenue	BEDS & LUTON EDUCATION BUSINES

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ECONOMIC GROWTH SKILLS & REGENERATION	Agency Staff	19.12.2013	5100500272	588.75	Revenue	CARLISLE MANAGED SOLUTIONS
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	19.12.2013	5100502127	2812.00	Revenue	BEDS & LUTON EDUCATION BUSINES
ECONOMIC GROWTH SKILLS & REGENERATION	Subscriptions	19.12.2013	5100499119	1275.00	Revenue	RELAY STATION LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	20.12.2013	5100502264	23200.00	Revenue	BPHA
HIGHWAYS TRANSPORTATION	Agency Staff	03.12.2013	5100493490	545.01	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Agency Staff	03.12.2013	5100493149	529.10	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Professional Services - Other	03.12.2013	5100493121	977.55	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	03.12.2013	5100495807	541.97	Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	03.12.2013	5100495938	1032.17	Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Agency Staff	03.12.2013	5100493086	559.74	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Professional Services - Other	03.12.2013	5100493479	977.55	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Agency Staff	03.12.2013	5100493355	536.50	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Professional Services - Other	10.12.2013	5100495318	463.50	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Professional Services - Other	10.12.2013	5100495404	977.55	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Agency Staff	10.12.2013	5100495212	443.30	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Transport Contracts	10.12.2013	5100499082	546.00	Revenue	STAGECOACH SERVICES LTD
HIGHWAYS TRANSPORTATION	Professional Services - Other	10.12.2013	5100495321	463.50	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Agency Staff	10.12.2013	5100495307	536.50	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Agency Staff	10.12.2013	5100495189	559.74	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Professional Services - Other	10.12.2013	5100495319	463.50	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Agency Staff	17.12.2013	5100496983	529.10	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Transport Contracts	17.12.2013	5100501068	504.00	Revenue	SOUTH BEDS DIAL-A-RIDE
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	17.12.2013	5100501129	507.43	Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Leasing - General	17.12.2013	5100501843	1281.00	Revenue	BURNT TREE GROUP
HIGHWAYS TRANSPORTATION	Leasing - General	17.12.2013	5100501552	1785.00	Revenue	BURNT TREE GROUP
HIGHWAYS TRANSPORTATION	Agency Staff	17.12.2013	5100501617	1224.00	Revenue	EPL CARS
HIGHWAYS TRANSPORTATION	Leasing - General	17.12.2013	5100501011	910.00	Revenue	BURNT TREE GROUP
HIGHWAYS TRANSPORTATION	Transport Contracts	17.12.2013	5100501150	2000.00	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Mouchel use only - Minor R&M works	17.12.2013	5100497482	720.00	Revenue	ADSPACE 2000 LTD
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	17.12.2013	5100501117	1136.89	Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Transport Contracts	17.12.2013	5100501867	1478.52	Revenue	MID BEDS LINK-A-RIDE COMMUNITY
HIGHWAYS TRANSPORTATION	Leasing - General	17.12.2013	5100501010	1120.00	Revenue	BURNT TREE GROUP
HIGHWAYS TRANSPORTATION	Agency Staff	17.12.2013	5100497113	522.00	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Professional Services - Other	17.12.2013	5100497140	977.55	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Transport Contracts	17.12.2013	5100501800	2088.00	Revenue	BUZZER BUSES (DIAL A RIDE) LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	19.12.2013	5100502149	2285.51	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	19.12.2013	5100502135	4903.60	Revenue	GRANT PALMER LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	19.12.2013	5100502118	305.13	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	19.12.2013	5100502107	1037.40	Revenue	RED KITE COMMERCIAL SERVICES
HIGHWAYS TRANSPORTATION	Transport Contracts	19.12.2013	5100502118	399.50	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	19.12.2013	5100502118	4595.22	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Agency Staff	19.12.2013	5100502450	515.25	Revenue	PREMIER MINIBUS & CAR HIRE LTD
HIGHWAYS TRANSPORTATION	Professional Services - Other	19.12.2013	5100500483	977.55	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Transport Contracts	19.12.2013	5100502118	1464.10	Revenue	CENTREBUS LTD

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HIGHWAYS TRANSPORTATION	Transport Contracts	19.12.2013	5100502118	447.09	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Agency Staff	19.12.2013	5100502450	402.75	Revenue	PREMIER MINIBUS & CAR HIRE LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	19.12.2013	5100502118	756.25	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	19.12.2013	5100502118	4427.85	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	19.12.2013	5100502135	4678.70	Revenue	GRANT PALMER LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	19.12.2013	5100502118	866.25	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	General Transport Costs	19.12.2013	5100502117	2800.00	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	19.12.2013	5100502118	6240.00	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	19.12.2013	5100502118	5874.18	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	19.12.2013	5100502118	14874.60	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	19.12.2013	5100502135	3638.70	Revenue	GRANT PALMER LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	19.12.2013	5100502118	2340.00	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	19.12.2013	5100502118	1203.54	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	19.12.2013	5100502149	499.32	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	19.12.2013	5100502136	1100.00	Revenue	GRANT PALMER LTD
HIGHWAYS TRANSPORTATION	Amey Highways Work	19.12.2013	5100500711	526458.26	Revenue	AMEY LG LTD
HIGHWAYS TRANSPORTATION	Agency Staff	19.12.2013	5100500308	421.85	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Transport Contracts	19.12.2013	5100502136	7266.00	Revenue	GRANT PALMER LTD
HIGHWAYS TRANSPORTATION	Agency Staff	19.12.2013	5100498189	581.84	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Agency Staff	19.12.2013	5100500316	559.74	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Agency Staff	19.12.2013	5100498196	529.10	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Agency Staff	19.12.2013	5100500554	581.10	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Amey Highways Work	19.12.2013	5100500710	2214111.75	Revenue	AMEY LG LTD
HIGHWAYS TRANSPORTATION	Professional Services - Consultancy	19.12.2013	5100500963	3135.00	Revenue	MCL TRANSPORT CONSULTANTS LTD
HIGHWAYS TRANSPORTATION	Agency Staff	19.12.2013	5100498322	536.50	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Professional Services - Other	19.12.2013	5100500302	977.55	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Transport Contracts	19.12.2013	5100501071	1083.00	Revenue	SHOREY'S TRAVEL & TRANSPORT
HIGHWAYS TRANSPORTATION	Transport Contracts	19.12.2013	5100502135	700.00	Revenue	GRANT PALMER LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	19.12.2013	5100502118	11255.14	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	19.12.2013	5100502135	4830.00	Revenue	GRANT PALMER LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	19.12.2013	5100501028	513.00	Revenue	EUCLID LIMITED
HIGHWAYS TRANSPORTATION	Transport Contracts	19.12.2013	5100501055	2730.00	Revenue	SPELDHURST LTD T/A HERBERTS TR
HIGHWAYS TRANSPORTATION	Transport Contracts	19.12.2013	5100502134	1038.70	Revenue	GRANT PALMER LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	19.12.2013	5100502118	2187.55	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	19.12.2013	5100502135	175.20	Revenue	GRANT PALMER LTD
PLANNING	Professional Services - Other	03.12.2013	5100493161	508.56	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Agency Staff	03.12.2013	5100493180	672.00	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Professional Services - Consultancy	03.12.2013	5100494751	5700.00	Revenue	PAYMENT TO CONTRACTOR
PLANNING	Agency Staff	03.12.2013	5100493089	728.00	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Professional Services - Consultancy	03.12.2013	5100494750	600.00	Revenue	PAYMENT TO CONTRACTOR
PLANNING	Agency Staff	03.12.2013	5100493357	785.00	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Professional Services - Consultancy	03.12.2013	5100493135	814.80	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Training	03.12.2013	5100496392	1000.00	Revenue	ANGLIA RUSKIN ENTERPRISE LTD
PLANNING	Legal Services	03.12.2013	5100496367	2400.00	Revenue	PAYMENT TO CONTRACTOR

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PLANNING	Professional Services - Consultancy	03.12.2013	5100492493	5000.00	Revenue	THE WILDLIFE TRUST BCNP
PLANNING	Agency Staff	03.12.2013	5100493384	672.69	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Agency Staff	03.12.2013	5100493391	1333.80	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Rates	03.12.2013	5100498467	1590.00	Revenue	BEDFORD BOROUGH COUNCIL
PLANNING	General Expenses	03.12.2013	5100494201	181.00	Revenue	VEKSO STREET DESIGN LTD
PLANNING	Professional Services - Consultancy	03.12.2013	5100493085	808.98	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Agency Staff	03.12.2013	5100493120	1177.50	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Highways Work	03.12.2013	5100498590	1170.05	Revenue	AMEY LG LTD
PLANNING	Highways Work	03.12.2013	5100497847	3432.24	Revenue	AMEY LG LTD
PLANNING	Professional Services - Consultancy	03.12.2013	5100497990	2100.00	Revenue	MICHAEL BALDWIN ASSOCIATES
PLANNING	Highways Work	03.12.2013	5100498589	-1170.05	Revenue	AMEY LG LTD
PLANNING	Professional Services - Other	03.12.2013	5100495717	4000.00	Revenue	BEDFORDSHIRE RURAL COMMUNITIES
PLANNING	Highways Work	03.12.2013	5100490822	1170.05	Revenue	AMEY LG LTD
PLANNING	Grounds Maintenance Costs	03.12.2013	5100496264	5000.00	Revenue	BEDFORDSHIRE RURAL COMMUNITIES
PLANNING	Training	03.12.2013	5100497840	1390.00	Revenue	UNIVERSITY OF WESTMINSTER
PLANNING	General Expenses	03.12.2013	5100494201	880.00	Revenue	VEKSO STREET DESIGN LTD
PLANNING	ICT Costs Software	03.12.2013	5100498551	2850.00	Revenue	IDOX SOFTWARE LTD
PLANNING	Professional Services - Other	03.12.2013	5100496690	5700.00	Revenue	PAYMENT TO CONTRACTOR
PLANNING	Agency Staff	03.12.2013	5100493060	828.80	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Professional Services - Consultancy	05.12.2013	5100498847	3114.45	Revenue	THAME PLANNING CONSULTANCY LTD
PLANNING	Advertising and Publicity	05.12.2013	5100495520	10065.00	Revenue	JMP CONSULTANTS LTD
PLANNING	Professional Services - Consultancy	05.12.2013	5100496062	1267.50	Revenue	PAYMENT TO CONTRACTOR
PLANNING	Professional Services - Consultancy	10.12.2013	5100495213	651.84	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Agency Staff	10.12.2013	5100495197	761.60	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Agency Staff	10.12.2013	5100495431	1368.90	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Professional Services - Consultancy	10.12.2013	5100495254	627.27	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Grounds Maintenance Costs	10.12.2013	5100498573	577.00	Revenue	M J GRANGER GROUNDS MAINTENANC
PLANNING	Highways Work	10.12.2013	5100495722	900.00	Revenue	VIX ACIS LTD
PLANNING	Professional Services - Consultancy	10.12.2013	5100496169	65000.00	Revenue	JMP CONSULTANTS LTD
PLANNING	Printing Stationery and General Office Expenses	10.12.2013	5100484154	9.90	Revenue	HERTS COUNTY SUPPLIES
PLANNING	Professional Services - Other	10.12.2013	5100495721	5000.00	Revenue	THE HERTFORDSHIRE GROUNDWORK T
PLANNING	Grounds Maintenance Costs	10.12.2013	5100498938	606.00	Revenue	PAYMENT TO CONTRACTOR
PLANNING	Professional Services - Other	10.12.2013	5100495215	695.25	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Professional Services - Consultancy	10.12.2013	5100495159	1052.66	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Agency Staff	10.12.2013	5100495467	981.25	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Staff Advertising	12.12.2013	5100499977	135.67	Revenue	PENNA PLC (ADVERTISING)
PLANNING	Professional Services - Consultancy	12.12.2013	5100497413	415.00	Revenue	ATKINS LIMITED
PLANNING	Professional Services - Consultancy	12.12.2013	5100497413	89.00	Revenue	ATKINS LIMITED
PLANNING	Professional Services - Consultancy	12.12.2013	5100496683	1829.30	Revenue	MILTON KEYNES COUNCIL
PLANNING	Staff Advertising	12.12.2013	5100499977	282.90	Revenue	PENNA PLC (ADVERTISING)
PLANNING	Staff Advertising	12.12.2013	5100499977	125.16	Revenue	PENNA PLC (ADVERTISING)
PLANNING	Agency Staff	17.12.2013	5100497121	1295.92	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Agency Staff	17.12.2013	5100497266	1368.90	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Professional Services - Other	17.12.2013	5100500890	898.65	Revenue	PAYMENT TO CONTRACTOR

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PLANNING	Agency Staff	17.12.2013	5100497255	981.25	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Gas Costs	17.12.2013	5100501795	431.43	Revenue	TOTAL GAS & POWER LTD
PLANNING	Professional Services - Consultancy	17.12.2013	5100496991	1052.66	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Professional Services - Consultancy	17.12.2013	5100496990	803.16	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Legal Services	17.12.2013	5100497640	1500.00	Revenue	PAYMENT TO CONTRACTOR
PLANNING	Transport Contracts	17.12.2013	5100501799	1000.00	Revenue	BUZZER BUSES (DIAL A RIDE) LTD
PLANNING	Transport Contracts	17.12.2013	5100501798	1533.00	Revenue	BUZZER BUSES (DIAL A RIDE) LTD
PLANNING	Agency Staff	17.12.2013	5100497004	751.83	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Professional Services - Consultancy	19.12.2013	5100500296	814.80	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Professional Services - Consultancy	19.12.2013	5100500234	669.30	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Agency Staff	19.12.2013	5100500272	588.75	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Agency Staff	19.12.2013	5100500274	1206.89	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Professional Services - Consultancy	19.12.2013	5100500231	1031.03	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Agency Staff	19.12.2013	5100498369	1333.80	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Professional Services - Other	19.12.2013	5100498150	592.25	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Venue Hire	19.12.2013	5100498652	427.00	Revenue	THE RUFUS CENTRE
PLANNING	Agency Staff	19.12.2013	5100500538	1298.70	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Grounds Maintenance Costs	19.12.2013	5100501564	565.50	Revenue	BIN-IT WASTE SOLUTIONS
PLANNING	Amey Highways Work	19.12.2013	5100502115	14461.01	Revenue	AMEY LG LTD
PLANNING	Professional Services - Consultancy	19.12.2013	5100498637	4962.00	Revenue	AECOM LIMITED
PLANNING	Highways Work	19.12.2013	5100498869	2000.00	Revenue	VIX ACIS LTD
PLANNING	Amey Highways Work	19.12.2013	5100502114	68.21	Revenue	AMEY LG LTD
PLANNING	Subscriptions	19.12.2013	5100499137	327.50	Revenue	TOWN & COUNTRY PLANNING ASSOCI
PLANNING	Subscriptions	19.12.2013	5100499137	216.00	Revenue	TOWN & COUNTRY PLANNING ASSOCI
PLANNING	Vehicles Plant Equipment and Machinery	19.12.2013	5100499931	900.00	Revenue	WHITMORE PLANT
PLANNING	Vehicles Plant Equipment and Machinery	19.12.2013	5100499932	6000.00	Revenue	WHITMORE PLANT
PLANNING	Training	19.12.2013	5100499883	1140.00	Revenue	RTP1 EAST OF ENGLAND BRANCH
PLANNING	Professional Services - Consultancy	19.12.2013	5100499933	2000.00	Revenue	WHITMORE PLANT
PLANNING	Agency Staff	19.12.2013	5100500481	392.50	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Professional Services - Consultancy	19.12.2013	5100499623	4875.00	Revenue	THE WILDLIFE TRUST BCNP
PLANNING	Horticultural Costs	19.12.2013	5100499705	574.26	Revenue	STUART BROWN LANDSCAPE & ARBOR
PLANNING	Professional Services - Consultancy	19.12.2013	5100499880	2875.00	Revenue	BEDFORDSHIRE RURAL COMMUNITIES
PLANNING	Professional Services - Other	19.12.2013	5100498230	457.06	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Agency Staff	19.12.2013	5100500470	1226.67	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Professional Services - Consultancy	19.12.2013	5100499493	6245.00	Revenue	LDA DESIGN CONSULTING LLP
PLANNING	Grounds Maintenance Costs	20.12.2013	5100499810	1110.00	Revenue	PMG LANDSCAPES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Travel and Subsistence	31.12.2013		507.60	Revenue	PERSONAL PAYMENT
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Travel and Subsistence	31.12.2013		552.15	Revenue	PERSONAL PAYMENT