

**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	Legal Services	01.02.2011	5100228333	700.00 Revenue	PAYMENT TO CONTRACTOR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	01.02.2011	5100228968	2309.94 Revenue	GROWING BEDS RECYCLING SERVICE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	01.02.2011	5100229219	656.00 Revenue	MAS ENVIRONMENTAL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	01.02.2011	5100228968	1419.00 Revenue	GROWING BEDS RECYCLING SERVICE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	01.02.2011	5100228968	632.28 Revenue	GROWING BEDS RECYCLING SERVICE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	01.02.2011	5100228968	832.26 Revenue	GROWING BEDS RECYCLING SERVICE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Legal Services	01.02.2011	5100227199	750.00 Revenue	PAYMENT TO CONTRACTOR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	01.02.2011	5100229222	810.00 Revenue	WINSLOW CATERING LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Electricity Costs	01.02.2011	5100227772	859.01 Revenue	NPOWER LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	01.02.2011	5100230065	624.03 Revenue	GLEN TRANSPORT SERVICES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Electricity Costs	01.02.2011	5100227775	615.90 Revenue	NPOWER LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	01.02.2011	5100228855	2400.00 Revenue	ASM METAL RECYCLING LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	03.02.2011	5100228453	9.00 Revenue	KLIPSPRINGER
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	03.02.2011	5100228610	785.00 Revenue	VEOLIA ENVIRONMENTAL SERVICES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	03.02.2011	5100228453	320.00 Revenue	KLIPSPRINGER
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Landfill Tax	03.02.2011	5100231132	245.76 Revenue	GREENSTAR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	03.02.2011	5100228453	170.00 Revenue	KLIPSPRINGER
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Vehicle Repairs and Maintenance Costs	03.02.2011	5100230839	54.00 Revenue	AMEY FLEET SERVICES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	General Expenses	03.02.2011	5100230469	3500.00 Revenue	INTEC FOR BUSINESS LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Vehicle Repairs and Maintenance Costs	03.02.2011	5100230839	632.00 Revenue	AMEY FLEET SERVICES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	03.02.2011	5100231132	204.80 Revenue	GREENSTAR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	General Expenses	07.02.2011	5100231963	-3244.00 Revenue	QUADRANT SECURITY GROUP
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	General Expenses	07.02.2011	5100222228	3244.00 Revenue	QUADRANT SECURITY GROUP
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	08.02.2011	5100228278	6802.08 Revenue	BEDFORD BOROUGH COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Landfill Tax	08.02.2011	5100228275	94138.56 Revenue	BEDFORD BOROUGH COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	08.02.2011	5100228275	27398.24 Revenue	BEDFORD BOROUGH COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Training	08.02.2011	5100228243	15.00 Revenue	FIRE AND RESCUE SERVICE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	08.02.2011	5100232184	534.00 Revenue	PAYMENT TO CONTRACTOR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	08.02.2011	5100232067	660.00 Revenue	BIFFA WASTE SERVICES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	08.02.2011	5100228858	3528.00 Revenue	MARCHANT INDUSTRIAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	08.02.2011	5100228281	24505.82 Revenue	BEDFORD BOROUGH COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	08.02.2011	5100232065	8293.50 Revenue	ALPHEUS ENVIRONMENTAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	08.02.2011	5100230038	5237.70 Revenue	JOHN O' CONNER (GROUNDS MAINTENANCE)
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	08.02.2011	5100228159	685.00 Revenue	WYG ENVIRONMENT PLANNING TRANS
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	08.02.2011	5100228284	3814.26 Revenue	BEDFORD BOROUGH COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Training	08.02.2011	5100228243	53.28 Revenue	FIRE AND RESCUE SERVICE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Training	08.02.2011	5100228243	75.00 Revenue	FIRE AND RESCUE SERVICE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Training	08.02.2011	5100228243	303.40 Revenue	FIRE AND RESCUE SERVICE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	08.02.2011	5100231525	72.50 Revenue	PAYMENT TO CONTRACTOR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	08.02.2011	5100231525	543.75 Revenue	PAYMENT TO CONTRACTOR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Training	08.02.2011	5100230178	1290.00 Revenue	UNIVERSITY OF DERBY
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	10.02.2011	5100233134	4871.36 Revenue	GREENSTAR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Landfill Tax	10.02.2011	5100233134	8195.52 Revenue	GREENSTAR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	10.02.2011	5100229017	8522.64 Revenue	BIOGEN (UK) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Electricity Costs	15.02.2011	5100216957	5286.66 Revenue	NPOWER LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Catering Supplies	15.02.2011	5100233664	445.10 Revenue	EUREST

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Service division	Expenditure Category	Date	Transaction number	Net Amount Capital or Revenue	Supplier name
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	15.02.2011	5100230093	56794.29 Revenue	LUTON BOROUGH COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Training	15.02.2011	5100230188	840.00 Revenue	UNIVERSITY OF DERBY
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Landfill Tax	15.02.2011	5100230093	86957.76 Revenue	LUTON BOROUGH COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	15.02.2011	5100229062	7056.00 Revenue	MARCHANT INDUSTRIAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	15.02.2011	5100233695	563.39 Revenue	HEATHCOTE FARMS LIMITED
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	15.02.2011	5100233689	441.74 Revenue	HEATHCOTE FARMS LIMITED
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	15.02.2011	5100232181	593.35 Revenue	PAYMENT TO CONTRACTOR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	15.02.2011	5100233689	6851.88 Revenue	HEATHCOTE FARMS LIMITED
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	15.02.2011	5100233689	234.35 Revenue	HEATHCOTE FARMS LIMITED
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	15.02.2011	5100233689	292.80 Revenue	HEATHCOTE FARMS LIMITED
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	17.02.2011	5100235881	930.00 Revenue	APPLEDOWN
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	17.02.2011	5100235894	50318.83 Revenue	BEDFORD BOROUGH COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	17.02.2011	5100235882	1386.00 Revenue	APPLEDOWN
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	17.02.2011	5100235885	2519.25 Revenue	GROWING BEDS RECYCLING SERVICE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	17.02.2011	5100235885	1279.46 Revenue	GROWING BEDS RECYCLING SERVICE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	17.02.2011	5100235885	925.98 Revenue	GROWING BEDS RECYCLING SERVICE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	17.02.2011	5100232533	593.35 Revenue	PAYMENT TO CONTRACTOR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	17.02.2011	5100235885	1062.60 Revenue	GROWING BEDS RECYCLING SERVICE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	17.02.2011	5100233687	3428.04 Revenue	BIOGEN (UK) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	17.02.2011	5100233696	10584.00 Revenue	MARCHANT INDUSTRIAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	17.02.2011	5100233698	1064.00 Revenue	SDK ENVIRONMENTAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	17.02.2011	5100233700	1186.00 Revenue	SDK ENVIRONMENTAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	17.02.2011	5100230276	1080.00 Revenue	LUTON & DUNSTABLE FUNERAL SERV
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	22.02.2011	5100229224	534.00 Revenue	OAKLEIGH CONSULTING LIMITED
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Training	22.02.2011	5100234021	647.00 Revenue	SERCO SOLUTIONS LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	22.02.2011	5100232635	450.00 Revenue	ALPHEUS ENVIRONMENTAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	22.02.2011	5100229225	900.00 Revenue	OAKLEIGH CONSULTING LIMITED
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	22.02.2011	5100233684	517.76 Revenue	ALPHEUS ENVIRONMENTAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	22.02.2011	5100233686	10774.65 Revenue	ALPHEUS ENVIRONMENTAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	22.02.2011	5100233703	928.00 Revenue	VEOLIA ENVIRONMENTAL SERVICES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	22.02.2011	5100233702	1528.29 Revenue	SDK ENVIRONMENTAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	22.02.2011	5100233606	55500.00 Revenue	BEDFORD BOROUGH COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	24.02.2011	5100233646	203086.24 Revenue	VERDANT GROUP PLC
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	24.02.2011	5100238308	716.01 Revenue	MATERIAL CHANGE LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	24.02.2011	5100238306	3545.94 Revenue	MATERIAL CHANGE LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	24.02.2011	5100232165	4859.95 Revenue	STEVENAGE LEISURE LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	24.02.2011	5100232165	9650.97 Revenue	STEVENAGE LEISURE LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	24.02.2011	5100238305	1143.75 Revenue	PAUL JAMES TYRES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	24.02.2011	5100238305	1238.75 Revenue	PAUL JAMES TYRES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	24.02.2011	5100238305	1630.00 Revenue	PAUL JAMES TYRES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Vehicle Hire Ad Hoc	24.02.2011	5100232901	455.00 Revenue	SHB HIRE LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	24.02.2011	5100235888	5666.66 Revenue	SDK ENVIRONMENTAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Rents	24.02.2011	5100238611	3250.00 Revenue	CLIFTONS PROPERTY CONSULTANTS
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	24.02.2011	5100238455	1725.46 Revenue	BALFOUR BEATTY RAIL PLANT LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	24.02.2011	5100235884	4098.36 Revenue	BIOGEN (UK) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Mouchel use only - Responsive R&M	24.02.2011	5100232775	421.02 Revenue	M & J FLAT ROOFING (BEDFORD) L

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COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	24.02.2011	5100237913	7990.78 Revenue	VERDANT GROUP PLC
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	24.02.2011	5100235905	57525.39 Revenue	VERDANT GROUP PLC
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	24.02.2011	5100235905	180852.00 Revenue	VERDANT GROUP PLC
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	24.02.2011	5100235904	53094.31 Revenue	VERDANT GROUP PLC
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	24.02.2011	5100235902	15688.40 Revenue	VERDANT GROUP PLC
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	24.02.2011	5100235901	4707.30 Revenue	VERDANT GROUP PLC
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	24.02.2011	5100235899	1050.27 Revenue	VERDANT GROUP PLC
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	24.02.2011	5100235898	4675.45 Revenue	VERDANT GROUP PLC
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	24.02.2011	5100235897	2162.68 Revenue	VERDANT GROUP PLC
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	24.02.2011	5100235896	7127.06 Revenue	VERDANT GROUP PLC
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	24.02.2011	5100233709	744.98 Revenue	VERDANT GROUP PLC
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	24.02.2011	5100233707	11936.00 Revenue	VERDANT GROUP PLC
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	24.02.2011	5100233707	628.28 Revenue	VERDANT GROUP PLC
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	24.02.2011	5100233706	22319.77 Revenue	VERDANT GROUP PLC
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	24.02.2011	5100233647	90435.96 Revenue	VERDANT GROUP PLC
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	24.02.2011	5100235913	10296.84 Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	24.02.2011	5100235912	4277.42 Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	General Expenses	24.02.2011	5100235533	3781.66 Revenue	BEDFORDSHIRE RURAL COMMUNITIES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	24.02.2011	5100235911	6177.36 Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	24.02.2011	5100235912	4277.43 Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	24.02.2011	5100235912	4277.42 Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	24.02.2011	5100235912	4277.43 Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	24.02.2011	5100235906	19739.00 Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	24.02.2011	5100235906	19113.00 Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	24.02.2011	5100235906	19323.95 Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	24.02.2011	5100235910	181.50 Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Advertising and Publicity	24.02.2011	5100238018	7603.50 Revenue	ATHENE COMMUNICATIONS LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	24.02.2011	5100235906	19885.57 Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	24.02.2011	5100235910	214.50 Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	24.02.2011	5100235907	13573.51 Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	24.02.2011	5100235909	822.00 Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	24.02.2011	5100235909	1492.00 Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	24.02.2011	5100235909	469.00 Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	24.02.2011	5100235909	659.00 Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	24.02.2011	5100235910	66.00 Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	24.02.2011	5100235910	234.00 Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	24.02.2011	5100235914	7532.16 Revenue	VIRIDOR WASTE (SOMERSET) LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Agency Staff	01.02.2011	5100229841	616.39 Revenue	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF SUSTAINABLE COMMUNITIES	Highways Work	01.02.2011	5100229760	23209.12 Capital	MILETREE CONSTRUCTION
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	01.02.2011	5100230098	450.00 Capital	RSK STATS LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Other	01.02.2011	5100228220	10000.00 Capital	STONDON LOWER SCHOOL
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	03.02.2011	5100204928	4635.00 Capital	ARRIVA THE SHIRES LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	03.02.2011	5100228939	11607.08 Revenue	JACOBS ENGINEERING UK LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	03.02.2011	5100228941	8839.13 Revenue	JACOBS ENGINEERING UK LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Furniture Equipment and Materials	03.02.2011	5100230803	1120.50 Capital	TREVOR ILES LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	03.02.2011	5100230869	1111.77 Capital	NETWORK RAIL INFRASTRUCTURE LT

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DIRECTOR OF SUSTAINABLE COMMUNITIES	Furniture Equipment and Materials	03.02.2011	5100230803	3850.00 Capital	TREVOR ILES LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	03.02.2011	5100212823	3650.00 Capital	RPS PLANNING TRANSPORT & ENVIR
DIRECTOR OF SUSTAINABLE COMMUNITIES	Furniture Equipment and Materials	03.02.2011	5100230803	795.00 Capital	TREVOR ILES LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Private Contractors	08.02.2011	5100228857	2639.50 Capital	WYG ENVIRONMENT PLANNING TRANS
DIRECTOR OF SUSTAINABLE COMMUNITIES	Equipment and Adaptions	08.02.2011	5100227485	35000.00 Capital	FLITWICK TOWN COUNCIL
DIRECTOR OF SUSTAINABLE COMMUNITIES	Agency Staff	08.02.2011	5100232326	624.39 Revenue	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	08.02.2011	5100232216	798.00 Revenue	HEATH LAMBERT LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Equipment and Adaptions	08.02.2011	5100227945	50000.00 Capital	LEIGHTON LINSLADE TOWN COUNCIL
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Other	08.02.2011	5100230472	1466.00 Capital	STRATTON UPPER SCHOOL
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	08.02.2011	5100231788	3080.90 Revenue	JACOBS ENGINEERING UK LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	10.02.2011	5100232778	1561.71 Capital	AMEY INFRASTRUCTURE SERVICES L
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	10.02.2011	5100232778	446.19 Capital	AMEY INFRASTRUCTURE SERVICES L
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	10.02.2011	5100232778	264.80 Capital	AMEY INFRASTRUCTURE SERVICES L
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	10.02.2011	5100232778	375.90 Capital	AMEY INFRASTRUCTURE SERVICES L
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	10.02.2011	5100232778	1548.28 Capital	AMEY INFRASTRUCTURE SERVICES L
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	10.02.2011	5100232778	1765.01 Capital	AMEY INFRASTRUCTURE SERVICES L
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	10.02.2011	5100232778	300.60 Capital	AMEY INFRASTRUCTURE SERVICES L
DIRECTOR OF SUSTAINABLE COMMUNITIES	Grants/Subscriptions/Contributions given	10.02.2011	5100233414	2660.00 Capital	VOL & COMMUNITY ACTION SOUTH B
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	10.02.2011	5100232778	782.35 Capital	AMEY INFRASTRUCTURE SERVICES L
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	10.02.2011	5100232778	4956.08 Capital	AMEY INFRASTRUCTURE SERVICES L
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	15.02.2011	5100232218	3340.00 Revenue	PAYMENT TO CONTRACTOR
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	15.02.2011	5100229052	4963.45 Capital	HIGHWAYS AGENCY
DIRECTOR OF SUSTAINABLE COMMUNITIES	Repairs Alterations and Maintenance of Buildings	15.02.2011	5100233546	13576.45 Capital	HILLSON BUILDERS CO
DIRECTOR OF SUSTAINABLE COMMUNITIES	Agency Staff	15.02.2011	5100234149	624.39 Revenue	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	17.02.2011	5100236127	21577.30 Revenue	GRANT THORNTON LLP
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	17.02.2011	5100235934	2880.00 Capital	PMG LANDSCAPES
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	22.02.2011	5100237562	5687.88 Capital	BEDFORDSHIRE RURAL COMMUNITIES
DIRECTOR OF SUSTAINABLE COMMUNITIES	Agency Staff	22.02.2011	5100236525	608.38 Revenue	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF SUSTAINABLE COMMUNITIES	Private Contractors	22.02.2011	5100234510	1518.00 Capital	WYG ENVIRONMENT PLANNING TRANS
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	22.02.2011	5100237559	1110.00 Capital	JMP CONSULTANTS LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Private Contractors	22.02.2011	5100234516	885.00 Capital	WYG ENVIRONMENT PLANNING TRANS
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	24.02.2011	5100238728	633.11 Capital	AMEY INFRASTRUCTURE SERVICES L
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	24.02.2011	5100238728	461.17 Capital	AMEY INFRASTRUCTURE SERVICES L
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	24.02.2011	5100238728	813.42 Capital	AMEY INFRASTRUCTURE SERVICES L
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	24.02.2011	5100238728	920.17 Capital	AMEY INFRASTRUCTURE SERVICES L
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	24.02.2011	5100238728	753.02 Capital	AMEY INFRASTRUCTURE SERVICES L
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	24.02.2011	5100232977	3120.00 Capital	MATTHEWS & GOODMAN
DIRECTOR OF SUSTAINABLE COMMUNITIES	Furniture Equipment and Materials	24.02.2011	5100233709	18729.00 Capital	VERDANT GROUP PLC
ECONOMIC GROWTH SKILLS & REGENERATION	Highways Work	01.02.2011	5100227237	595.00 Revenue	KEMPSTON SURVEYS LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	01.02.2011	5100229984	1850.00 Revenue	ACTIVE ADVENTURE & LEISURE LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Advertising and Publicity	01.02.2011	5100227212	425.00 Revenue	JOHNSTON PUBLISHING LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	01.02.2011	5100228454	617.40 Revenue	TEMPSFORD STAINED GLASS LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Advertising and Publicity	01.02.2011	5100227585	500.00 Revenue	LSN MEDIA
ECONOMIC GROWTH SKILLS & REGENERATION	Gas Costs	01.02.2011	5100226652	513.88 Revenue	BRITISH GAS
ECONOMIC GROWTH SKILLS & REGENERATION	Gas Costs	01.02.2011	5100224009	924.44 Revenue	BRITISH GAS
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	01.02.2011	5100226624	8075.09 Revenue	BEDFORD TRAINING GROUP LTD

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ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	01.02.2011	5100226624	285.27 Revenue	BEDFORD TRAINING GROUP LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	01.02.2011	5100226624	7816.43 Revenue	BEDFORD TRAINING GROUP LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	01.02.2011	5100226624	959.08 Revenue	BEDFORD TRAINING GROUP LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	01.02.2011	5100226577	2500.00 Revenue	EAST OF ENGLAND IDB LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Gas Costs	01.02.2011	5100223999	743.25 Revenue	BRITISH GAS
ECONOMIC GROWTH SKILLS & REGENERATION	Gas Costs	01.02.2011	5100223995	1243.67 Revenue	BRITISH GAS
ECONOMIC GROWTH SKILLS & REGENERATION	Advertising and Publicity	01.02.2011	5100227295	850.00 Revenue	JOHNSTON PRESS MIDLANDS DIVISI
ECONOMIC GROWTH SKILLS & REGENERATION	Gas Costs	01.02.2011	5100223995	1459.97 Revenue	BRITISH GAS
ECONOMIC GROWTH SKILLS & REGENERATION	Vehicle Repairs and Maintenance Costs	03.02.2011	5100230828	604.77 Revenue	AMEY FLEET SERVICES
ECONOMIC GROWTH SKILLS & REGENERATION	Vehicle Repairs and Maintenance Costs	03.02.2011	5100230811	1315.21 Revenue	AMEY FLEET SERVICES
ECONOMIC GROWTH SKILLS & REGENERATION	Rents	03.02.2011	5100227558	2236.40 Revenue	FLITWICK TOWN COUNCIL
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	03.02.2011	5100230261	550.00 Revenue	SHAW TRUST LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Rents	03.02.2011	5100227558	1233.61 Revenue	FLITWICK TOWN COUNCIL
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	03.02.2011	5100230474	910.00 Revenue	SHERIDANS ESTATE AGENTS
ECONOMIC GROWTH SKILLS & REGENERATION	Vehicle Fuel	07.02.2011	5100207071	255.15 Revenue	ARVAL PHH
ECONOMIC GROWTH SKILLS & REGENERATION	Vehicle Fuel	07.02.2011	5100207071	89.49 Revenue	ARVAL PHH
ECONOMIC GROWTH SKILLS & REGENERATION	Vehicle Fuel	07.02.2011	5100207071	125.77 Revenue	ARVAL PHH
ECONOMIC GROWTH SKILLS & REGENERATION	Mouchel use only - Responsive R&M	08.02.2011	5100231667	571.68 Revenue	SDG ELECTRICAL & MECHANICAL
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	08.02.2011	5100232277	1800.00 Revenue	CARLISLE MANAGED SOLUTIONS
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	08.02.2011	5100227216	24250.00 Revenue	BEDFORDSHIRE PILGRIMS HOUSING
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	08.02.2011	1900064092	522.90 Revenue	THE HOLT JACKSON BOOK CO LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	08.02.2011	5100232251	550.00 Revenue	EASTERN TRAINING LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Audit Fees	08.02.2011	5100228218	420.00 Revenue	BRITISH COMPUTER SOCIETY
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	08.02.2011	5100231739	2150.00 Revenue	HOUGHTON REGIS TOWN COUNCIL
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	08.02.2011	1900064070	704.22 Revenue	THE HOLT JACKSON BOOK CO LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	08.02.2011	1900064089	592.15 Revenue	THE HOLT JACKSON BOOK CO LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Rents	08.02.2011	5100231523	170.00 Revenue	EDWARD PEAKE MIDDLE SCHOOL FUN
ECONOMIC GROWTH SKILLS & REGENERATION	Training	08.02.2011	5100227482	15984.81 Revenue	BEDFORD PRIMARY CARE TRUST
ECONOMIC GROWTH SKILLS & REGENERATION	Rents	08.02.2011	5100231523	340.00 Revenue	EDWARD PEAKE MIDDLE SCHOOL FUN
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	08.02.2011	1900064090	523.08 Revenue	THE HOLT JACKSON BOOK CO LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	08.02.2011	1900064091	519.22 Revenue	THE HOLT JACKSON BOOK CO LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	10.02.2011	5100228315	2200.00 Revenue	BEDFORD COLLEGE (SHUTTLEWORTH)
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	10.02.2011	5100228316	2200.00 Revenue	BEDFORD COLLEGE (SHUTTLEWORTH)
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	10.02.2011	5100228320	550.00 Revenue	BEDFORD COLLEGE (SHUTTLEWORTH)
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	10.02.2011	5100228323	16600.00 Revenue	BEDFORD COLLEGE (SHUTTLEWORTH)
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	10.02.2011	5100228325	9450.00 Revenue	BEDFORD COLLEGE (SHUTTLEWORTH)
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	10.02.2011	5100231732	2400.00 Revenue	BEDFORD COLLEGE (SHUTTLEWORTH)
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	10.02.2011	5100228411	1700.00 Revenue	ORMISTON CHILDRENS & FAMILIES
ECONOMIC GROWTH SKILLS & REGENERATION	Repairs Alterations and Maintenance of Buildings	15.02.2011	5100228015	902.75 Revenue	INNSITE UK LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	15.02.2011	1900064638	531.55 Revenue	THE HOLT JACKSON BOOK CO LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	15.02.2011	1900064638	13.80 Revenue	THE HOLT JACKSON BOOK CO LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	15.02.2011	5100228497	438.81 Revenue	BARNFIELD COLLEGE
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	15.02.2011	5100228497	528.77 Revenue	BARNFIELD COLLEGE
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	15.02.2011	5100228495	550.00 Revenue	BARNFIELD COLLEGE
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	15.02.2011	5100228495	500.80 Revenue	BARNFIELD COLLEGE
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	15.02.2011	5100228733	2400.00 Revenue	ALDWYCK HOUSING GROUP LTD

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ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	15.02.2011	5100228733	720.00 Revenue	ALDWYCK HOUSING GROUP LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	15.02.2011	5100228483	296.50 Revenue	BARNFIELD COLLEGE
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	15.02.2011	5100228483	698.25 Revenue	BARNFIELD COLLEGE
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	15.02.2011	5100228484	550.00 Revenue	BARNFIELD COLLEGE
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	15.02.2011	5100228484	550.00 Revenue	BARNFIELD COLLEGE
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	15.02.2011	5100228485	2200.00 Revenue	BARNFIELD COLLEGE
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	15.02.2011	5100228486	550.00 Revenue	BARNFIELD COLLEGE
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	15.02.2011	5100228487	2200.00 Revenue	BARNFIELD COLLEGE
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	15.02.2011	5100228488	550.00 Revenue	BARNFIELD COLLEGE
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	15.02.2011	5100228492	550.00 Revenue	BARNFIELD COLLEGE
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	15.02.2011	5100228492	550.00 Revenue	BARNFIELD COLLEGE
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	15.02.2011	5100228490	550.00 Revenue	BARNFIELD COLLEGE
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	15.02.2011	5100228490	520.35 Revenue	BARNFIELD COLLEGE
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	15.02.2011	5100228489	471.28 Revenue	BARNFIELD COLLEGE
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	15.02.2011	5100228489	275.52 Revenue	BARNFIELD COLLEGE
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	15.02.2011	5100228494	550.00 Revenue	BARNFIELD COLLEGE
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	15.02.2011	5100228494	550.00 Revenue	BARNFIELD COLLEGE
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	17.02.2011	5100230448	720.00 Revenue	ALDWYCK HOUSING GROUP LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	17.02.2011	5100230448	2400.00 Revenue	ALDWYCK HOUSING GROUP LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	17.02.2011	1900064098	572.95 Revenue	ASKEWS LIBRARY SERVICES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Grounds Maintenance Costs	17.02.2011	5100231703	15.12 Revenue	BEDFORD BOROUGH COUNCIL
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	17.02.2011	5100228332	8270.00 Revenue	BEDFORD BOROUGH COUNCIL
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	17.02.2011	5100228334	89593.00 Revenue	BEDFORD BOROUGH COUNCIL
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	17.02.2011	5100231699	70.70 Revenue	BEDFORD BOROUGH COUNCIL
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	17.02.2011	5100231699	1.13 Revenue	BEDFORD BOROUGH COUNCIL
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	17.02.2011	5100231699	40.78 Revenue	BEDFORD BOROUGH COUNCIL
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	17.02.2011	5100231699	6.62 Revenue	BEDFORD BOROUGH COUNCIL
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	17.02.2011	1900064086	519.01 Revenue	ASKEWS LIBRARY SERVICES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	17.02.2011	5100230251	54195.07 Revenue	EXEMPLAS LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	17.02.2011	1900064109	0.36 Revenue	ULVERSCROFT LARGE PRINT BKS LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	17.02.2011	1900064109	859.10 Revenue	ULVERSCROFT LARGE PRINT BKS LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Grounds Maintenance Costs	17.02.2011	5100231703	0.36 Revenue	BEDFORD BOROUGH COUNCIL
ECONOMIC GROWTH SKILLS & REGENERATION	Advertising and Publicity	22.02.2011	5100234005	420.00 Revenue	WYBOSTON LAKES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	22.02.2011	5100231825	1478.28 Revenue	BEDFORD TRAINING GROUP LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	22.02.2011	5100211693	3000.00 Revenue	BREEZE STRATEGY LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	22.02.2011	5100238054	-3000.00 Revenue	BREEZE STRATEGY LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	22.02.2011	5100231825	66.37 Revenue	BEDFORD TRAINING GROUP LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	22.02.2011	1900064101	640.44 Revenue	THE HOLT JACKSON BOOK CO LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	22.02.2011	1900064120	511.22 Revenue	THE HOLT JACKSON BOOK CO LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	22.02.2011	1900064111	742.29 Revenue	THE HOLT JACKSON BOOK CO LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	22.02.2011	5100233961	840.00 Revenue	REGAL LITHO (FACTORED)
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	24.02.2011	5100232834	1820.26 Revenue	HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	24.02.2011	5100232834	165.54 Revenue	HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	24.02.2011	5100232834	443.89 Revenue	HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	24.02.2011	5100232834	353.57 Revenue	HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	24.02.2011	5100232834	165.54 Revenue	HI-SPEC FACILITIES SUPPORT CO

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ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	24.02.2011	5100232834	165.54 Revenue	HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	24.02.2011	5100232834	528.58 Revenue	HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	24.02.2011	5100232834	165.54 Revenue	HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	24.02.2011	5100232834	579.22 Revenue	HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	24.02.2011	5100232834	203.14 Revenue	HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	24.02.2011	5100232834	816.71 Revenue	HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	24.02.2011	5100238608	550.00 Revenue	EASTERN TRAINING LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	24.02.2011	5100237920	4185.97 Revenue	UNIVERSITY OF BEDFORDSHIRE HIG
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	24.02.2011	5100238059	13992.50 Revenue	BREEZE STRATEGY LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Advertising and Publicity	24.02.2011	5100233971	15000.00 Revenue	BEDFORDSHIRE RURAL COMMUNITIES
ECONOMIC GROWTH SKILLS & REGENERATION	Training	24.02.2011	5100237952	1500.00 Revenue	FLITWICK TOWN COUNCIL
ECONOMIC GROWTH SKILLS & REGENERATION	Electricity Costs	24.02.2011	5100237993	916.41 Revenue	NPOWER BUSINESS LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Electricity Costs	24.02.2011	5100237993	90.60 Revenue	NPOWER BUSINESS LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Electricity Costs	24.02.2011	5100237993	1075.79 Revenue	NPOWER BUSINESS LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Electricity Costs	24.02.2011	5100237993	106.34 Revenue	NPOWER BUSINESS LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	24.02.2011	5100238606	2200.00 Revenue	POLISH - BRITISH INTEGRATION C
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	24.02.2011	5100232196	0.87 Revenue	JOHN O' CONNER (GROUNDS MAINTENANCE)
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	24.02.2011	5100238606	550.00 Revenue	POLISH - BRITISH INTEGRATION C
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	24.02.2011	5100235937	122.10 Revenue	PAYMENT TO CONTRACTOR
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	24.02.2011	5100235937	73.26 Revenue	PAYMENT TO CONTRACTOR
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	24.02.2011	5100235937	73.26 Revenue	PAYMENT TO CONTRACTOR
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	24.02.2011	5100235937	73.26 Revenue	PAYMENT TO CONTRACTOR
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	24.02.2011	5100235937	122.10 Revenue	PAYMENT TO CONTRACTOR
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	24.02.2011	5100235937	146.52 Revenue	PAYMENT TO CONTRACTOR
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	24.02.2011	5100238606	550.00 Revenue	POLISH - BRITISH INTEGRATION C
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	24.02.2011	5100233026	550.00 Revenue	BEDS & LUTON EDUCATION BUSINESS
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	24.02.2011	5100232196	111.62 Revenue	JOHN O' CONNER (GROUNDS MAINTENANCE)
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	24.02.2011	5100238606	550.00 Revenue	POLISH - BRITISH INTEGRATION C
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	24.02.2011	5100232196	52.75 Revenue	JOHN O' CONNER (GROUNDS MAINTENANCE)
HIGHWAYS TRANSPORTATION	Transport Contracts	01.02.2011	5100225900	1741.50 Revenue	SOUTH BEDS DIAL-A-RIDE
HIGHWAYS TRANSPORTATION	Transport Contracts	01.02.2011	5100225898	3076.35 Revenue	SOUTH BEDS DIAL-A-RIDE
HIGHWAYS TRANSPORTATION	Agency Staff	01.02.2011	5100229322	1467.70 Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Agency Staff	01.02.2011	5100230084	676.53 Revenue	ALL ROUND RECRUITMENT (FACTORY)
HIGHWAYS TRANSPORTATION	Agency Staff	01.02.2011	5100229292	652.31 Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Agency Staff	01.02.2011	5100229279	1683.87 Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Transport Contracts	03.02.2011	5100230789	770.00 Revenue	RED ROSE TRAVEL
HIGHWAYS TRANSPORTATION	Professional Services - Consultancy	03.02.2011	5100227501	80644.00 Revenue	BEDFORDSHIRE POLICE AUTHORITY
HIGHWAYS TRANSPORTATION	Transport Contracts	03.02.2011	5100230789	1705.00 Revenue	RED ROSE TRAVEL
HIGHWAYS TRANSPORTATION	Transport Contracts	03.02.2011	5100230789	1871.65 Revenue	RED ROSE TRAVEL
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	03.02.2011	5100230840	508.02 Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	03.02.2011	5100230841	1698.11 Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	03.02.2011	5100230805	537.50 Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	03.02.2011	5100230809	1650.37 Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	03.02.2011	5100230809	58.75 Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	03.02.2011	5100230812	1739.26 Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	03.02.2011	5100230814	491.74 Revenue	AMEY FLEET SERVICES

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HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	03.02.2011	5100230815	867.85 Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	03.02.2011	5100230817	579.21 Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	03.02.2011	5100230851	482.87 Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	03.02.2011	5100230872	633.37 Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Traffic Management Costs	03.02.2011	5100222049	1921.96 Revenue	AMEY INFRASTRUCTURE SERVICES L
HIGHWAYS TRANSPORTATION	Vehicle Fuel	07.02.2011	5100226026	223.86 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	07.02.2011	5100226026	75.36 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	07.02.2011	5100207058	176.16 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	07.02.2011	5100207058	174.62 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	07.02.2011	5100207058	254.17 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	07.02.2011	5100207058	125.49 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	07.02.2011	5100207058	69.12 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	07.02.2011	5100207058	280.51 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	07.02.2011	5100207058	114.92 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	07.02.2011	5100207058	88.78 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	07.02.2011	5100207056	135.32 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	07.02.2011	5100226026	178.20 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	07.02.2011	5100207056	190.12 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	07.02.2011	5100226026	53.28 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	07.02.2011	5100211786	188.64 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	07.02.2011	5100207058	108.99 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	07.02.2011	5100226016	162.45 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	07.02.2011	5100226016	54.01 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	07.02.2011	5100226016	148.84 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	07.02.2011	5100226016	67.66 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	07.02.2011	5100226016	49.42 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	07.02.2011	5100207058	126.56 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	07.02.2011	5100226016	61.92 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	07.02.2011	5100207058	138.41 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	07.02.2011	5100207058	199.16 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	07.02.2011	5100226016	68.50 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	07.02.2011	5100226016	74.04 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	07.02.2011	5100207056	174.04 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	07.02.2011	5100207056	69.89 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	07.02.2011	5100226026	116.25 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	07.02.2011	5100226026	120.04 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	07.02.2011	5100207056	59.57 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	07.02.2011	5100207056	134.36 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	07.02.2011	5100207056	150.71 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	07.02.2011	5100207056	181.14 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	07.02.2011	5100207056	62.98 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	07.02.2011	5100207056	123.36 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	07.02.2011	5100207056	104.40 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	07.02.2011	5100207056	59.69 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	07.02.2011	5100207056	57.87 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	07.02.2011	5100207056	185.55 Revenue	ARVAL PHH

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HIGHWAYS TRANSPORTATION	Vehicle Fuel	07.02.2011	5100207056	110.05 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	07.02.2011	5100207056	103.85 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	07.02.2011	5100207056	155.74 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	07.02.2011	5100207056	209.83 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	07.02.2011	5100207056	155.73 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	07.02.2011	5100207056	207.31 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	07.02.2011	5100207056	265.11 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	07.02.2011	5100207056	241.59 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	07.02.2011	5100207056	64.32 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	07.02.2011	5100226026	167.71 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	07.02.2011	5100226026	99.65 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	07.02.2011	5100207056	182.04 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	07.02.2011	5100226026	125.91 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	07.02.2011	5100226026	61.07 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	07.02.2011	5100211789	114.43 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	07.02.2011	5100211789	107.35 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	07.02.2011	5100211789	153.06 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	07.02.2011	5100211786	71.49 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	07.02.2011	5100211786	133.56 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	07.02.2011	5100211786	159.48 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	07.02.2011	5100211786	105.44 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	07.02.2011	5100211786	74.89 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	07.02.2011	5100211786	137.00 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	07.02.2011	5100211786	164.56 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	07.02.2011	5100211786	167.52 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	07.02.2011	5100211786	223.74 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	07.02.2011	5100211786	153.39 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	07.02.2011	5100211789	128.12 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	07.02.2011	5100226016	109.89 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	07.02.2011	5100226016	214.40 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	07.02.2011	5100226016	108.08 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	07.02.2011	5100226016	156.22 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	07.02.2011	5100226016	155.37 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	07.02.2011	5100226016	110.34 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	07.02.2011	5100211789	57.01 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	07.02.2011	5100211789	118.40 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	07.02.2011	5100211789	109.60 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	07.02.2011	5100211789	85.86 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	07.02.2011	5100211789	103.33 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	07.02.2011	5100211789	272.67 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	07.02.2011	5100211789	262.62 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	07.02.2011	5100211786	65.91 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	07.02.2011	5100226016	51.06 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	07.02.2011	5100226016	45.00 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	07.02.2011	5100226016	51.36 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	07.02.2011	5100211786	38.30 Revenue	ARVAL PHH

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HIGHWAYS TRANSPORTATION	Vehicle Fuel	07.02.2011	5100211786	80.54 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	07.02.2011	5100211786	119.30 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	07.02.2011	5100211786	49.49 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	07.02.2011	5100211786	156.97 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	07.02.2011	5100226016	189.16 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	07.02.2011	5100226016	163.67 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	07.02.2011	5100211786	167.68 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	07.02.2011	5100211786	151.72 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	07.02.2011	5100211786	186.93 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	07.02.2011	5100226016	155.68 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	07.02.2011	5100211786	88.50 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	07.02.2011	5100211786	189.81 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	07.02.2011	5100211786	101.44 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	07.02.2011	5100211786	154.15 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	07.02.2011	5100226016	101.14 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	07.02.2011	5100211786	60.43 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	07.02.2011	5100211786	151.89 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	07.02.2011	5100226016	69.51 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	07.02.2011	5100226016	68.00 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	07.02.2011	5100211786	124.37 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	07.02.2011	5100211786	175.33 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	07.02.2011	5100211786	125.19 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	07.02.2011	5100211786	57.05 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	07.02.2011	5100207056	352.77 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	07.02.2011	5100207056	181.48 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	07.02.2011	5100207056	153.64 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	07.02.2011	5100207056	229.98 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	07.02.2011	5100207056	221.79 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	07.02.2011	5100207056	260.27 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	07.02.2011	5100207056	56.42 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Transport Contracts	08.02.2011	5100231973	3952.00 Revenue	J & D TRAVEL
HIGHWAYS TRANSPORTATION	Transport Contracts	08.02.2011	5100231971	5760.00 Revenue	J & D TRAVEL
HIGHWAYS TRANSPORTATION	Agency Staff	08.02.2011	5100232295	1513.21 Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Professional Services - Consultancy	08.02.2011	5100227733	2912.00 Revenue	HERTFORDSHIRE COUNTY COUNCIL
HIGHWAYS TRANSPORTATION	Agency Staff	08.02.2011	5100228351	664.00 Revenue	ALL ROUND RECRUITMENT (FACTORE
HIGHWAYS TRANSPORTATION	Agency Staff	08.02.2011	5100232313	637.14 Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Telephones	10.02.2011	5100233049	1074.75 Revenue	BRITISH TELECOMMUNICATIONS
HIGHWAYS TRANSPORTATION	Transport Contracts	10.02.2011	5100232515	560.00 Revenue	LITCHFIELD CAR SERVICES
HIGHWAYS TRANSPORTATION	Transport Contracts	15.02.2011	5100233556	2527.76 Revenue	MID BEDS LINK-A-RIDE COMMUNITY
HIGHWAYS TRANSPORTATION	Telephones	15.02.2011	5100233818	3402.58 Revenue	BRITISH TELECOMMUNICATIONS
HIGHWAYS TRANSPORTATION	Transport Contracts	15.02.2011	5100231977	19896.00 Revenue	MERIDIAN LINE TRAVEL LTD T/A M
HIGHWAYS TRANSPORTATION	Transport Contracts	15.02.2011	5100231977	2999.00 Revenue	MERIDIAN LINE TRAVEL LTD T/A M
HIGHWAYS TRANSPORTATION	Transport Contracts	15.02.2011	5100233553	5999.15 Revenue	BUZZER BUSES (DIAL A RIDE) LTD
HIGHWAYS TRANSPORTATION	General Expenses	17.02.2011	5100230395	677.50 Revenue	POSTURITE (UK) LTD
HIGHWAYS TRANSPORTATION	Agency Staff	22.02.2011	5100236480	591.63 Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Agency Staff	22.02.2011	5100236479	1592.85 Revenue	CARLISLE MANAGED SOLUTIONS

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HIGHWAYS TRANSPORTATION	Transport Contracts	22.02.2011	5100236388	880.00 Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Transport Contracts	22.02.2011	5100236388	8499.80 Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Transport Contracts	22.02.2011	5100236387	214.84 Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Transport Contracts	22.02.2011	5100236387	6331.68 Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Transport Contracts	22.02.2011	5100231970	836.80 Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	22.02.2011	5100231970	3742.80 Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	22.02.2011	5100231970	1053.12 Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	22.02.2011	5100231970	574.56 Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	22.02.2011	5100231970	404.40 Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	22.02.2011	5100231970	475.00 Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Agency Staff	22.02.2011	5100236500	1104.40 Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Transport Contracts	22.02.2011	5100231978	2041.80 Revenue	RED ROSE TRAVEL
HIGHWAYS TRANSPORTATION	Transport Contracts	22.02.2011	5100231978	1860.00 Revenue	RED ROSE TRAVEL
HIGHWAYS TRANSPORTATION	Agency Staff	22.02.2011	5100236507	629.56 Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Transport Contracts	22.02.2011	5100231978	840.00 Revenue	RED ROSE TRAVEL
HIGHWAYS TRANSPORTATION	Transport Contracts	22.02.2011	5100231987	1776.00 Revenue	RED KITE COMMERCIAL SERVICES
HIGHWAYS TRANSPORTATION	Agency Staff	22.02.2011	5100236514	1615.61 Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Transport Contracts	22.02.2011	5100231982	3165.60 Revenue	SPELDHURST LTD T/A HERBERTS TR
HIGHWAYS TRANSPORTATION	Printing Stationery and General Office Expenses	22.02.2011	5100230592	505.20 Revenue	BEDFORD BOROUGH COUNCIL
HIGHWAYS TRANSPORTATION	Transport Contracts	22.02.2011	5100230791	1083.00 Revenue	SHOREY'S TRAVEL & TRANSPORT
HIGHWAYS TRANSPORTATION	Agency Staff	22.02.2011	5100236664	1104.40 Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Transport Contracts	22.02.2011	5100231970	2125.00 Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	22.02.2011	5100231970	1778.20 Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	22.02.2011	5100231970	2285.51 Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	22.02.2011	5100231970	5616.00 Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	22.02.2011	5100231970	9923.04 Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	22.02.2011	5100231970	824.64 Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	22.02.2011	5100231970	305.56 Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Agency Staff	22.02.2011	5100236477	1014.67 Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Transport Contracts	22.02.2011	5100231970	277.80 Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	22.02.2011	5100231970	2187.55 Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	22.02.2011	5100236387	5027.97 Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Transport Contracts	22.02.2011	5100236387	205.63 Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Agency Staff	22.02.2011	5100236473	1104.40 Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Transport Contracts	22.02.2011	5100236387	243.84 Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Agency Staff	22.02.2011	5100236474	1104.40 Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Transport Contracts	22.02.2011	5100231970	616.28 Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	22.02.2011	5100231970	3736.80 Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	22.02.2011	5100231970	1636.80 Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	22.02.2011	5100231970	5979.20 Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Agency Staff	22.02.2011	5100233557	876.33 Revenue	ALL ROUND RECRUITMENT (FACTORE
HIGHWAYS TRANSPORTATION	Transport Contracts	24.02.2011	5100237959	3583.34 Revenue	ARRIVA THE SHIRES LTD
HIGHWAYS TRANSPORTATION	Highways Work	24.02.2011	5100237550	897.18 Revenue	AMEY INFRASTRUCTURE SERVICES L
HIGHWAYS TRANSPORTATION	Transport Contracts	24.02.2011	5100237959	4376.40 Revenue	ARRIVA THE SHIRES LTD
HIGHWAYS TRANSPORTATION	Agency Staff	24.02.2011	5100235824	723.75 Revenue	EPL CARS
HIGHWAYS TRANSPORTATION	Highways Work	24.02.2011	5100235859	2065.03 Revenue	AMEY INFRASTRUCTURE SERVICES L

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HIGHWAYS TRANSPORTATION	Agency Staff	24.02.2011	5100235825	1202.75 Revenue	EPL CARS
HIGHWAYS TRANSPORTATION	Agency Staff	24.02.2011	5100232517	640.00 Revenue	PRIDE BEDFORD LTD
HIGHWAYS TRANSPORTATION	Agency Staff	24.02.2011	5100235822	1143.75 Revenue	EPL CARS
HIGHWAYS TRANSPORTATION	Transport Contracts	24.02.2011	5100237959	912.48 Revenue	ARRIVA THE SHIRES LTD
HIGHWAYS TRANSPORTATION	Highways Work	24.02.2011	5100235855	13450.31 Revenue	AMEY INFRASTRUCTURE SERVICES L
HIGHWAYS TRANSPORTATION	Highways Work	24.02.2011	5100235857	871.96 Revenue	AMEY INFRASTRUCTURE SERVICES L
HIGHWAYS TRANSPORTATION	Transport Contracts	24.02.2011	5100237959	1500.00 Revenue	ARRIVA THE SHIRES LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	24.02.2011	5100237959	339.00 Revenue	ARRIVA THE SHIRES LTD
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	24.02.2011	5100236833	1671.32 Revenue	MQ MOBILE TYRES
HIGHWAYS TRANSPORTATION	Transport Contracts	24.02.2011	5100231981	3449.50 Revenue	MCL TRANSPORT CONSULTANTS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	24.02.2011	5100237959	960.00 Revenue	ARRIVA THE SHIRES LTD
PLANNING	Grounds Maintenance Costs	01.02.2011	5100224947	900.00 Revenue	M J GRANGER GROUNDS MAINTENANC
PLANNING	Grounds Maintenance Costs	01.02.2011	5100230029	1210.00 Revenue	PAYMENT TO CONTRACTOR
PLANNING	Agency Staff	01.02.2011	5100229302	877.50 Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Legal Services	01.02.2011	5100228249	1500.00 Revenue	PAYMENT TO CONTRACTOR
PLANNING	Professional Services - Other	01.02.2011	5100230239	5017.27 Revenue	CENTRAL BEDFORDSHIRE COUNCIL
PLANNING	Agency Staff	01.02.2011	5100229284	480.30 Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Professional Services - Other	01.02.2011	5100220312	13982.00 Revenue	THE HERTFORDSHIRE GROUNDWORK T
PLANNING	Highways Work	01.02.2011	5100228837	2047.26 Revenue	AMEY INFRASTRUCTURE SERVICES L
PLANNING	Grounds Maintenance Costs	03.02.2011	5100208427	1276.60 Revenue	NATIONAL TRUST
PLANNING	Grounds Maintenance Costs	03.02.2011	5100208427	851.06 Revenue	NATIONAL TRUST
PLANNING	Grounds Maintenance Costs	03.02.2011	5100208427	1276.60 Revenue	NATIONAL TRUST
PLANNING	Grounds Maintenance Costs	03.02.2011	5100208427	1276.60 Revenue	NATIONAL TRUST
PLANNING	Advertising and Publicity	03.02.2011	5100230424	2100.00 Revenue	MICHAEL BALDWIN ASSOCIATES
PLANNING	Grounds Maintenance Costs	03.02.2011	5100208427	1191.48 Revenue	NATIONAL TRUST
PLANNING	Other Local Authority Waste Contracts	03.02.2011	5100231153	448.50 Revenue	BIN-IT WASTE SOLUTIONS
PLANNING	Printing Stationery and General Office Expenses	03.02.2011	5100228568	2733.00 Revenue	COTTIER & SIDAWAY
PLANNING	Grounds Maintenance Costs	03.02.2011	5100208427	425.53 Revenue	NATIONAL TRUST
PLANNING	Agency Staff	03.02.2011	5100228023	660.00 Revenue	QUANTICA SEARCH & SELECTION
PLANNING	Agency Staff	03.02.2011	5100228023	5830.00 Revenue	QUANTICA SEARCH & SELECTION
PLANNING	Vehicle Repairs and Maintenance Costs	03.02.2011	5100230843	494.95 Revenue	AMEY FLEET SERVICES
PLANNING	Repairs Alterations and Maintenance of Buildings	03.02.2011	5100231048	744.00 Revenue	C JACKSON AND SONS (BEDFORD) L
PLANNING	Grounds Maintenance Costs	03.02.2011	5100208427	425.53 Revenue	NATIONAL TRUST
PLANNING	Grounds Maintenance Costs	03.02.2011	5100208427	1702.12 Revenue	NATIONAL TRUST
PLANNING	Grounds Maintenance Costs	03.02.2011	5100208427	1702.12 Revenue	NATIONAL TRUST
PLANNING	Vehicle Repairs and Maintenance Costs	03.02.2011	5100230843	54.00 Revenue	AMEY FLEET SERVICES
PLANNING	Vehicle Fuel	07.02.2011	5100207066	123.14 Revenue	ARVAL PHH
PLANNING	Professional Services - Consultancy	07.02.2011	5100231765	17959.76 Revenue	HALCROW GROUP LTD
PLANNING	Professional Services - Consultancy	07.02.2011	5100232106	-17959.76 Revenue	HALCROW GROUP LTD
PLANNING	Vehicle Fuel	07.02.2011	5100207066	138.05 Revenue	ARVAL PHH
PLANNING	Vehicle Fuel	07.02.2011	5100207066	133.38 Revenue	ARVAL PHH
PLANNING	Vehicle Fuel	07.02.2011	5100207066	95.03 Revenue	ARVAL PHH
PLANNING	Agency Staff	08.02.2011	5100232309	480.30 Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Professional Services - Other	08.02.2011	5100224901	45810.88 Revenue	BEDFORD BOROUGH COUNCIL
PLANNING	Vehicles Plant Equipment and Machinery	08.02.2011	5100228214	110.00 Revenue	HEWDEN STUART PLC
PLANNING	Vehicles Plant Equipment and Machinery	08.02.2011	5100228214	445.50 Revenue	HEWDEN STUART PLC

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PLANNING	Advertising and Publicity	08.02.2011	5100227152	467.04 Revenue	JOHNSTON PUBLISHING LTD
PLANNING	Professional Services - Consultancy	08.02.2011	5100224913	761.00 Revenue	BSI
PLANNING	Agency Staff	08.02.2011	5100232341	419.04 Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Other Local Authorities	08.02.2011	5100231888	40291.75 Revenue	ENVIRONMENT AGENCY
PLANNING	Professional Services - Consultancy	08.02.2011	5100227631	655.00 Revenue	HESTIA MANAGED SERVICES LTD
PLANNING	Professional Services - Consultancy	10.02.2011	5100228992	851.20 Revenue	PAYMENT TO CONTRACTOR
PLANNING	Training	15.02.2011	5100231706	1071.00 Revenue	UNIVERSITY OF THE WEST OF ENGL
PLANNING	Professional Services - Consultancy	15.02.2011	5100228566	1500.00 Revenue	SKY HIGH PLC
PLANNING	Professional Services - Consultancy	15.02.2011	5100228732	2000.00 Revenue	BRCC SERVICES LIMITED
PLANNING	Professional Services - Consultancy	15.02.2011	5100228566	1500.00 Revenue	SKY HIGH PLC
PLANNING	Advertising and Publicity	15.02.2011	5100231735	505.96 Revenue	JOHNSTON PUBLISHING LTD
PLANNING	Grounds Maintenance Costs	15.02.2011	5100233003	1740.00 Revenue	PMG LANDSCAPES
PLANNING	Agency Staff	15.02.2011	5100234158	419.04 Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Horticultural Costs	15.02.2011	5100228725	1750.00 Revenue	COMMUNITY TREE TRUST
PLANNING	Training	15.02.2011	5100231705	1071.00 Revenue	UNIVERSITY OF THE WEST OF ENGL
PLANNING	Grounds Maintenance Costs	15.02.2011	5100233002	535.00 Revenue	PMG LANDSCAPES
PLANNING	Professional Services - Other	15.02.2011	5100233653	850.00 Revenue	PAYMENT TO CONTRACTOR
PLANNING	Professional Services - Other	15.02.2011	5100234397	871.45 Revenue	PAYMENT TO CONTRACTOR
PLANNING	Professional Services - Other	15.02.2011	5100230105	27494.96 Revenue	BEDFORD BOROUGH COUNCIL
PLANNING	Agency Staff	15.02.2011	5100234118	448.28 Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Grounds Maintenance Costs	17.02.2011	5100230281	275.00 Revenue	GREENSAND TRUST
PLANNING	Grounds Maintenance Costs	17.02.2011	5100230281	275.00 Revenue	GREENSAND TRUST
PLANNING	Agency Staff	17.02.2011	5100232634	4125.00 Revenue	QUANTICA SEARCH & SELECTION
PLANNING	Professional Services - Consultancy	17.02.2011	5100230511	1600.00 Revenue	PAYMENT TO CONTRACTOR
PLANNING	Grounds Maintenance Costs	17.02.2011	5100233251	5750.00 Revenue	ADRIAN SINFIELD CONTRACTING LT
PLANNING	Grounds Maintenance Costs	17.02.2011	5100233251	3300.00 Revenue	ADRIAN SINFIELD CONTRACTING LT
PLANNING	Gas Costs	17.02.2011	5100235705	619.44 Revenue	GDF SUEZ SALES LIMITED
PLANNING	Mouchel use only - Responsive R&M	17.02.2011	5100228331	857.00 Revenue	INNSITE UK LTD
PLANNING	Agency Staff	17.02.2011	5100235773	900.00 Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Professional Services - Consultancy	17.02.2011	5100230511	1600.00 Revenue	PAYMENT TO CONTRACTOR
PLANNING	Professional Services - Other	17.02.2011	5100230292	4000.00 Revenue	GREENSAND TRUST
PLANNING	Grounds Maintenance Costs	22.02.2011	5100231015	900.00 Revenue	PAYMENT TO CONTRACTOR
PLANNING	Furniture Equipment and Materials	22.02.2011	5100236303	744.00 Revenue	C JACKSON AND SONS (BEDFORD) L
PLANNING	Grants/Subscriptions/Contributions given	22.02.2011	5100230562	500.00 Revenue	ENERGY SAVING TRUST
PLANNING	Professional Services - Consultancy	22.02.2011	5100229869	6853.90 Revenue	LEIGHTON LINSLADE TOWN COUNCIL
PLANNING	Furniture Equipment and Materials	22.02.2011	5100236302	744.00 Revenue	C JACKSON AND SONS (BEDFORD) L
PLANNING	Furniture Equipment and Materials	22.02.2011	5100233649	50502.99 Revenue	THE PLANNING INSPECTORATE
PLANNING	Agency Staff	22.02.2011	5100236540	419.04 Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Professional Services - Other	22.02.2011	5100230288	266.00 Revenue	GREENSAND TRUST
PLANNING	Professional Services - Other	22.02.2011	5100230288	780.00 Revenue	GREENSAND TRUST
PLANNING	Agency Staff	22.02.2011	5100236492	468.29 Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Professional Services - Other	22.02.2011	5100230553	1000.00 Revenue	BEDFORDSHIRE RURAL COMMUNITIES
PLANNING	Grounds Maintenance Costs	22.02.2011	5100227241	480.00 Revenue	STEVE DEAR TREE SERVICES LIMIT
PLANNING	Professional Services - Other	22.02.2011	5100230553	8750.00 Revenue	BEDFORDSHIRE RURAL COMMUNITIES
PLANNING	Professional Services - Other	22.02.2011	5100232588	10220.00 Revenue	CHILTERN CONSERVATION BOARD
PLANNING	Professional Services - Other	22.02.2011	5100232263	2500.00 Revenue	ASPIRE

**Central Bedfordshire Council
Sustainable Communities**

Service division	Expenditure Category	Date	Transaction number	Net Amount Capital or Revenue	Supplier name
PLANNING	Professional Services - Other	24.02.2011	5100233995	140.00 Revenue	MUSEUM OF LONDON ARCHAEOLOGY S
PLANNING	Furniture Equipment and Materials	24.02.2011	5100233001	73.45 Revenue	PGM SIGNS
PLANNING	Professional Services - Other	24.02.2011	5100238034	1200.00 Revenue	NPS PROPERTY CONSULTANTS LTD
PLANNING	Professional Services - Consultancy	24.02.2011	5100232849	957.38 Revenue	MUSEUM OF LONDON ARCHAEOLOGY S
PLANNING	Furniture Equipment and Materials	24.02.2011	5100233001	146.90 Revenue	PGM SIGNS
PLANNING	Professional Services - Consultancy	24.02.2011	5100232849	2233.87 Revenue	MUSEUM OF LONDON ARCHAEOLOGY S
PLANNING	Furniture Equipment and Materials	24.02.2011	5100233001	146.90 Revenue	PGM SIGNS
PLANNING	Professional Services - Consultancy	24.02.2011	5100232985	150.00 Revenue	WHITMORE PLANT
PLANNING	Professional Services - Consultancy	24.02.2011	5100232985	580.00 Revenue	WHITMORE PLANT
PLANNING	Vehicles Plant Equipment and Machinery	24.02.2011	5100233985	50.00 Revenue	WHITMORE PLANT
PLANNING	Water Services	24.02.2011	5100232613	518.95 Revenue	ANGLIAN WATER AUTHORITY
PLANNING	Professional Services - Consultancy	24.02.2011	5100232844	1938.00 Revenue	STRATASCAN LTD
PLANNING	Professional Services - Other	24.02.2011	5100233995	15.00 Revenue	MUSEUM OF LONDON ARCHAEOLOGY S
PLANNING	Vehicles Plant Equipment and Machinery	24.02.2011	5100233985	450.00 Revenue	WHITMORE PLANT
PLANNING	Furniture Equipment and Materials	24.02.2011	5100233001	36.00 Revenue	PGM SIGNS
PLANNING	Furniture Equipment and Materials	24.02.2011	5100233001	73.45 Revenue	PGM SIGNS
PLANNING	Furniture Equipment and Materials	24.02.2011	5100233001	73.45 Revenue	PGM SIGNS
PLANNING	Professional Services - Other	24.02.2011	5100232590	950.00 Revenue	COUNTRY DOVE
PLANNING	Furniture Equipment and Materials	24.02.2011	5100233001	76.59 Revenue	PGM SIGNS
PLANNING	Furniture Equipment and Materials	24.02.2011	5100233001	73.45 Revenue	PGM SIGNS
PLANNING	Furniture Equipment and Materials	24.02.2011	5100233001	73.45 Revenue	PGM SIGNS
PLANNING	Professional Services - Other	24.02.2011	5100238967	675.00 Revenue	HISTORIC ENVIRONMENT CONSERVAT
PLANNING	Printing Stationery and General Office Expenses	24.02.2011	5100237866	1119.18 Revenue	RICOH UK LTD
PLANNING	Cleaning and Domestic Supplies	24.02.2011	5100232834	391.18 Revenue	HI-SPEC FACILITIES SUPPORT CO
PLANNING	Furniture Equipment and Materials	24.02.2011	5100233001	73.45 Revenue	PGM SIGNS
PLANNING	Professional Services - Other	24.02.2011	5100233995	654.75 Revenue	MUSEUM OF LONDON ARCHAEOLOGY S
PLANNING	Professional Services - Other	24.02.2011	5100233995	509.25 Revenue	MUSEUM OF LONDON ARCHAEOLOGY S
PLANNING	Professional Services - Other	24.02.2011	5100233995	1455.00 Revenue	MUSEUM OF LONDON ARCHAEOLOGY S
PLANNING	Professional Services - Other	24.02.2011	5100233995	1455.00 Revenue	MUSEUM OF LONDON ARCHAEOLOGY S
PLANNING	Professional Services - Other	24.02.2011	5100233995	291.00 Revenue	MUSEUM OF LONDON ARCHAEOLOGY S
PLANNING	Travel and Subsistence	28.02.2011		836.82 Revenue	PERSONAL PAYMENT
PLANNING	Travel and Subsistence	28.02.2011		568.15 Revenue	PERSONAL PAYMENT
ECONOMIC GROWTH SKILLS & REGENERATION	Travel and Subsistence	28.02.2011		666.12 Revenue	PERSONAL PAYMENT
PLANNING	Travel and Subsistence	28.02.2011		512.59 Revenue	PERSONAL PAYMENT
PLANNING	Travel and Subsistence	28.02.2011		617.62 Revenue	PERSONAL PAYMENT