

**Central Bedfordshire Council
Sustainable Communities**

Service division	Expenditure Category	Date	Transaction number	Net Amount Capital or Revenue	Supplier name
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	02.02.2012	5100332669	15.00 Revenue	HYGIENA INTERNATIONAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	02.02.2012	5100332669	524.00 Revenue	HYGIENA INTERNATIONAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	02.02.2012	5100335343	56499.21 Revenue	BEDFORD BOROUGH COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	02.02.2012	5100335344	28052.96 Revenue	BEDFORD BOROUGH COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Landfill Tax	02.02.2012	5100335344	124154.24 Revenue	BEDFORD BOROUGH COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	02.02.2012	5100335345	1000.00 Revenue	BEDFORD BOROUGH COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	02.02.2012	5100335346	2626.20 Revenue	BEDFORD BOROUGH COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Landfill Tax	02.02.2012	5100335346	10056.48 Revenue	BEDFORD BOROUGH COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	General Expenses	02.02.2012	5100333901	713.00 Revenue	CAMPBELL ASSOCIATES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	02.02.2012	5100335347	4610.84 Revenue	BEDFORD BOROUGH COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	02.02.2012	5100335353	3052.26 Revenue	BEDFORD BOROUGH COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	02.02.2012	5100334761	869.40 Revenue	VEOLIA ENVIRONMENTAL SERVICES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	02.02.2012	5100335350	11500.00 Revenue	BEDFORD BOROUGH COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	02.02.2012	5100335349	1247.42 Revenue	BEDFORD BOROUGH COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	02.02.2012	5100334758	869.00 Revenue	VEOLIA ENVIRONMENTAL SERVICES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	02.02.2012	5100335348	22786.78 Revenue	BEDFORD BOROUGH COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Repairs Alterations and Maintenance of Buildings	02.02.2012	5100333189	6665.00 Revenue	MVS
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Vehicle Repairs and Maintenance Costs	07.02.2012	5100334688	54.85 Revenue	AMEY FLEET SERVICES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Vehicle Repairs and Maintenance Costs	07.02.2012	5100334685	448.08 Revenue	AMEY FLEET SERVICES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Vehicle Repairs and Maintenance Costs	07.02.2012	5100334685	54.85 Revenue	AMEY FLEET SERVICES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	07.02.2012	5100333904	593.35 Revenue	PAYMENT TO CONTRACTOR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	07.02.2012	5100334760	869.40 Revenue	VEOLIA ENVIRONMENTAL SERVICES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	07.02.2012	5100334757	1209.40 Revenue	VEOLIA ENVIRONMENTAL SERVICES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	07.02.2012	5100335367	985.00 Revenue	VEOLIA ENVIRONMENTAL SERVICES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	General Expenses	07.02.2012	5100333242	980.00 Revenue	TAVCOM LIMITED
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	07.02.2012	5100334759	529.00 Revenue	VEOLIA ENVIRONMENTAL SERVICES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	07.02.2012	5100333705	3604.72 Revenue	BIOGEN (UK) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	07.02.2012	5100332994	12476.95 Revenue	MAS ENVIRONMENTAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Vehicle Repairs and Maintenance Costs	07.02.2012	5100334688	454.37 Revenue	AMEY FLEET SERVICES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Mouchel use only - Responsive R&M	07.02.2012	5100335051	810.00 Revenue	INNSITE UK LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	07.02.2012	5100334763	810.00 Revenue	SDK ENVIRONMENTAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	07.02.2012	5100335366	1120.00 Revenue	SDK ENVIRONMENTAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	07.02.2012	5100334762	884.29 Revenue	SDK ENVIRONMENTAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	07.02.2012	5100338309	3853.50 Revenue	MATERIAL CHANGE LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Computer Costs - General	07.02.2012	5100333003	397.84 Revenue	BANNER BUSINESS SUPPLIES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Printing Stationery and General Office Expenses	07.02.2012	5100333003	1.21 Revenue	BANNER BUSINESS SUPPLIES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Printing Stationery and General Office Expenses	07.02.2012	5100333003	0.73 Revenue	BANNER BUSINESS SUPPLIES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	07.02.2012	5100334755	3000.00 Revenue	ASM METAL RECYCLING LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Printing Stationery and General Office Expenses	07.02.2012	5100333003	59.44 Revenue	BANNER BUSINESS SUPPLIES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Training	07.02.2012	5100335031	999.60 Revenue	UNIVERSITY OF DERBY
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	09.02.2012	5100338382	529.76 Revenue	HEATHCOTE FARMS LIMITED
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	09.02.2012	5100338391	1280.00 Revenue	MARTIN TUCK SERVICES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	09.02.2012	5100333704	1607.40 Revenue	WYG ENVIRONMENT PLANNING TRANS
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	General Expenses	09.02.2012	5100333247	1537.00 Revenue	MAS ENVIRONMENTAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	09.02.2012	5100336602	181633.60 Revenue	TECHNOGYM UK LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	09.02.2012	5100334756	3614.56 Revenue	BIOGEN (UK) LTD

COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	09.02.2012	5100338383	755.77 Revenue	HEATHCOTE FARMS LIMITED
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	09.02.2012	5100338383	481.52 Revenue	HEATHCOTE FARMS LIMITED
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	09.02.2012	5100338383	10809.70 Revenue	HEATHCOTE FARMS LIMITED
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	09.02.2012	5100335359	630.00 Revenue	VEOLIA ENVIRONMENTAL SERVICES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	09.02.2012	5100335358	1090.00 Revenue	VEOLIA ENVIRONMENTAL SERVICES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	14.02.2012	5100338232	16138.78 Revenue	JACOBS ENGINEERING UK LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	14.02.2012	5100335357	699.00 Revenue	VEOLIA ENVIRONMENTAL SERVICES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	14.02.2012	5100338064	593.35 Revenue	PAYMENT TO CONTRACTOR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	14.02.2012	5100339556	754.38 Revenue	GROWING BEDS RECYCLING SERVICE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	14.02.2012	5100339556	1557.60 Revenue	GROWING BEDS RECYCLING SERVICE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	14.02.2012	5100339556	1314.72 Revenue	GROWING BEDS RECYCLING SERVICE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	14.02.2012	5100335370	3250.00 Revenue	STIRLING MAYNARD & PARTNERS
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	14.02.2012	5100339556	904.20 Revenue	GROWING BEDS RECYCLING SERVICE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	14.02.2012	5100335368	529.40 Revenue	VEOLIA ENVIRONMENTAL SERVICES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	14.02.2012	5100334109	711.00 Revenue	CAMPBELL ASSOCIATES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	14.02.2012	5100338573	900.00 Revenue	CARLISLE MANAGED SOLUTIONS
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	14.02.2012	5100335369	869.40 Revenue	VEOLIA ENVIRONMENTAL SERVICES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Training	16.02.2012	5100339574	575.60 Revenue	PAYMENT TO CONTRACTOR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Mouchel use only - Minor R&M works	16.02.2012	5100340922	1905.60 Revenue	SDG ELECTRICAL & MECHANICAL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	16.02.2012	5100335627	3214.40 Revenue	BIOGEN (UK) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	POCA Incentivisation Monies	16.02.2012	5100336166	11250.00 Revenue	WARWICKSHIRE COUNTY COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	16.02.2012	5100341789	12007.47 Revenue	PAYMENT TO CONTRACTOR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Landfill Tax	21.02.2012	5100342062	3879.68 Revenue	BIFFA WASTE SERVICES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	21.02.2012	5100336134	418.44 Revenue	BALFOUR BEATTY RAIL PLANT LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Training	21.02.2012	5100336656	810.00 Revenue	NATIONAL POLICING IMPROVEMENT
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Agency Staff	21.02.2012	5100335944	448.54 Revenue	CARLISLE MANAGED SOLUTIONS
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	21.02.2012	5100336134	418.44 Revenue	BALFOUR BEATTY RAIL PLANT LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	21.02.2012	5100342047	65388.11 Revenue	LUTON BOROUGH COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	21.02.2012	5100342061	4381.86 Revenue	BIFFA WASTE SERVICES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Landfill Tax	21.02.2012	5100342047	111638.24 Revenue	LUTON BOROUGH COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Landfill Tax	21.02.2012	5100342061	9204.16 Revenue	BIFFA WASTE SERVICES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	21.02.2012	5100336134	418.44 Revenue	BALFOUR BEATTY RAIL PLANT LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	21.02.2012	5100342046	358.00 Revenue	QUADRANT SECURITY GROUP
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	21.02.2012	5100342062	3438.42 Revenue	BIFFA WASTE SERVICES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	21.02.2012	5100342046	358.00 Revenue	QUADRANT SECURITY GROUP
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	21.02.2012	5100336133	554.50 Revenue	BALFOUR BEATTY RAIL PLANT LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	21.02.2012	5100338063	593.35 Revenue	PAYMENT TO CONTRACTOR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	21.02.2012	5100338386	1039.40 Revenue	VEOLIA ENVIRONMENTAL SERVICES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	21.02.2012	5100336134	418.44 Revenue	BALFOUR BEATTY RAIL PLANT LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Training	21.02.2012	5100336656	305.00 Revenue	NATIONAL POLICING IMPROVEMENT
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Repairs Alterations and Maintenance of Buildings	21.02.2012	5100337166	1250.00 Revenue	BONASYSTEMS EUROPE LTD (FACTOR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	21.02.2012	5100337314	150.28 Revenue	MOGO UK
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	21.02.2012	5100342065	1385.60 Revenue	AMEY LG LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	21.02.2012	5100337314	97.50 Revenue	MOGO UK
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	21.02.2012	5100338384	699.00 Revenue	VEOLIA ENVIRONMENTAL SERVICES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	21.02.2012	5100338380	6318.00 Revenue	ALPHEUS ENVIRONMENTAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	21.02.2012	5100337314	176.00 Revenue	MOGO UK
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	21.02.2012	5100337314	100.00 Revenue	MOGO UK
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	21.02.2012	5100337314	12.80 Revenue	MOGO UK
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	POCA Incentivisation Monies	21.02.2012	5100336167	2250.00 Revenue	NORTH LINCOLNSHIRE COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	21.02.2012	5100339539	59772.75 Revenue	LUTON BOROUGH COUNCIL

COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Landfill Tax	21.02.2012	5100339539	102051.04	Revenue	LUTON BOROUGH COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	23.02.2012	5100341922	5143.00	Revenue	RESOURCE FUTURES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	23.02.2012	5100339542	52115.24	Revenue	BIFFA MUNICIPAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	23.02.2012	5100338388	1039.40	Revenue	VEOLIA ENVIRONMENTAL SERVICES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	23.02.2012	5100339560	2598.96	Revenue	ENVAR LIMITED
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	23.02.2012	5100339553	930.00	Revenue	APPLEDOWN
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	23.02.2012	5100342060	3698.74	Revenue	MATERIAL CHANGE LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	23.02.2012	5100339543	440.00	Revenue	BIFFA MUNICIPAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	23.02.2012	5100339557	15974.03	Revenue	BIFFA MUNICIPAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	POCA Incentivisation Monies	23.02.2012	5100337911	855.00	Revenue	LUTON BOROUGH COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	23.02.2012	5100339562	4418.16	Revenue	BIOGEN (UK) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	23.02.2012	5100339558	1153.27	Revenue	BIFFA MUNICIPAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	23.02.2012	5100339564	33838.51	Revenue	BIFFA MUNICIPAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	23.02.2012	5100339565	1137.75	Revenue	BIFFA MUNICIPAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	23.02.2012	5100339566	7990.78	Revenue	BIFFA MUNICIPAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	23.02.2012	5100338390	699.00	Revenue	VEOLIA ENVIRONMENTAL SERVICES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	23.02.2012	5100339567	1160.64	Revenue	BIFFA MUNICIPAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	23.02.2012	5100339568	4675.45	Revenue	BIFFA MUNICIPAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	23.02.2012	5100339569	10132.50	Revenue	BIFFA MUNICIPAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	23.02.2012	5100339570	570.08	Revenue	BIFFA MUNICIPAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Grounds Maintenance Costs	23.02.2012	5100337671	2125.00	Revenue	D J GRANGER LANDSCAPES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	23.02.2012	5100337990	1103.49	Revenue	BALFOUR BEATTY RAIL PLANT LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Vehicle Repairs and Maintenance Costs	23.02.2012	5100342992	494.51	Revenue	AMEY FLEET SERVICES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	23.02.2012	5100337990	471.48	Revenue	BALFOUR BEATTY RAIL PLANT LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	23.02.2012	5100337991	832.37	Revenue	BALFOUR BEATTY RAIL PLANT LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	23.02.2012	5100337991	152.16	Revenue	BALFOUR BEATTY RAIL PLANT LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	23.02.2012	5100337992	801.86	Revenue	BALFOUR BEATTY RAIL PLANT LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Mouchel use only - Responsive R&M	23.02.2012	5100340951	497.67	Revenue	M & J FLAT ROOFING (BEDFORD) L
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	23.02.2012	5100337992	1130.80	Revenue	BALFOUR BEATTY RAIL PLANT LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	23.02.2012	5100343138	27710.85	Revenue	PAYMENT TO CONTRACTOR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	23.02.2012	5100343140	22131.21	Revenue	PAYMENT TO CONTRACTOR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	23.02.2012	5100343141	-1315.00	Revenue	PAYMENT TO CONTRACTOR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	23.02.2012	5100342063	1273.75	Revenue	PAUL JAMES TYRES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	23.02.2012	5100342063	2419.50	Revenue	PAUL JAMES TYRES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	23.02.2012	5100342063	915.25	Revenue	PAUL JAMES TYRES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	23.02.2012	5100339559	8671.29	Revenue	JOHN O' CONNER (GROUNDS MAINTENANCE)
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	23.02.2012	5100338387	869.40	Revenue	VEOLIA ENVIRONMENTAL SERVICES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	23.02.2012	5100339552	634.50	Revenue	APPLEDOWN
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	23.02.2012	5100339542	183057.65	Revenue	BIFFA MUNICIPAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Vehicle Repairs and Maintenance Costs	23.02.2012	5100342968	54.85	Revenue	AMEY FLEET SERVICES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	23.02.2012	5100339541	87011.34	Revenue	BIFFA MUNICIPAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Vehicle Repairs and Maintenance Costs	23.02.2012	5100342968	509.42	Revenue	AMEY FLEET SERVICES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	23.02.2012	5100339540	215961.91	Revenue	BIFFA MUNICIPAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	23.02.2012	5100337952	910.68	Revenue	BALFOUR BEATTY RAIL PLANT LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	23.02.2012	5100338003	6083.33	Revenue	STEVENAGE LEISURE LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	23.02.2012	5100339555	5666.66	Revenue	SDK ENVIRONMENTAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	23.02.2012	5100339538	50094.31	Revenue	BIFFA MUNICIPAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Vehicle Repairs and Maintenance Costs	23.02.2012	5100342992	54.85	Revenue	AMEY FLEET SERVICES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	28.02.2012	5100338399	2248.08	Revenue	LEISURE IN THE COMMUNITY LIMIT
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	28.02.2012	5100339081	3334.02	Revenue	LEISURE IN THE COMMUNITY LIMIT
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	28.02.2012	5100338399	23916.67	Revenue	LEISURE IN THE COMMUNITY LIMIT

COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	28.02.2012	5100338396	1283.98 Revenue	LEISURE IN THE COMMUNITY LIMIT
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	28.02.2012	5100339081	370.44 Revenue	LEISURE IN THE COMMUNITY LIMIT
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Agency Staff	28.02.2012	5100338700	462.22 Revenue	CARLISLE MANAGED SOLUTIONS
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	28.02.2012	5100343993	5954.23 Revenue	PAYMENT TO CONTRACTOR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	28.02.2012	5100338398	4961.50 Revenue	LEISURE CONNECTION LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	28.02.2012	5100338396	2724.45 Revenue	LEISURE IN THE COMMUNITY LIMIT
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	28.02.2012	5100343692	6407.99 Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	28.02.2012	5100343693	5872.87 Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	28.02.2012	5100342366	1084.00 Revenue	SDK ENVIRONMENTAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Other Vehicle Running Costs	28.02.2012	5100338086	455.00 Revenue	SHB HIRE LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	28.02.2012	5100340989	20616.96 Revenue	MINISTRY OF DEFENCE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	28.02.2012	5100341572	714.00 Revenue	SDK ENVIRONMENTAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	28.02.2012	5100343696	7102.12 Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	28.02.2012	5100342364	2400.00 Revenue	ASM METAL RECYCLING LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	28.02.2012	5100343699	261.25 Revenue	PAYMENT TO CONTRACTOR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	28.02.2012	5100343695	6886.12 Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	28.02.2012	5100343036	593.35 Revenue	PAYMENT TO CONTRACTOR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	28.02.2012	5100343699	261.25 Revenue	PAYMENT TO CONTRACTOR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	28.02.2012	5100343699	261.25 Revenue	PAYMENT TO CONTRACTOR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	28.02.2012	5100343699	261.25 Revenue	PAYMENT TO CONTRACTOR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Grounds Maintenance Costs	28.02.2012	5100338145	689.00 Revenue	D J GRANGER LANDSCAPES LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	02.02.2012	5100336894	3357.82 Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	02.02.2012	5100336894	1239.25 Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	02.02.2012	5100336894	831.47 Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	02.02.2012	5100336894	806.20 Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	02.02.2012	5100336894	140.66 Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	02.02.2012	5100336894	3238.78 Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	02.02.2012	5100336894	1294.63 Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	02.02.2012	5100336894	1547.28 Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	02.02.2012	5100336894	8883.18 Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Highways Work	02.02.2012	5100336882	13489.79 Capital	AD BLY CONSTRUCTION LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	02.02.2012	5100336894	2335.14 Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	02.02.2012	5100330512	11298.72 Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	02.02.2012	5100336894	161.03 Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	06.02.2012	5100337091	2965.00 Capital	PAYMENT TO CONTRACTOR
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	06.02.2012	5100338134	-3300.00 Capital	PAYMENT TO CONTRACTOR
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	06.02.2012	5100338135	-2965.00 Capital	PAYMENT TO CONTRACTOR
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	06.02.2012	5100337092	3300.00 Capital	PAYMENT TO CONTRACTOR
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	07.02.2012	5100333927	207.00 Capital	BEDFORDSHIRE POLICE AUTHORITY
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	07.02.2012	5100333927	164.00 Capital	BEDFORDSHIRE POLICE AUTHORITY
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	07.02.2012	5100333927	562.41 Capital	BEDFORDSHIRE POLICE AUTHORITY
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	07.02.2012	5100333927	216.00 Capital	BEDFORDSHIRE POLICE AUTHORITY
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	07.02.2012	5100331786	1000.00 Capital	PAYMENT TO CONTRACTOR
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	07.02.2012	5100333927	276.00 Capital	BEDFORDSHIRE POLICE AUTHORITY
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	07.02.2012	5100333927	1268.00 Capital	BEDFORDSHIRE POLICE AUTHORITY
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	07.02.2012	5100333927	899.85 Capital	BEDFORDSHIRE POLICE AUTHORITY
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	07.02.2012	5100333927	224.96 Capital	BEDFORDSHIRE POLICE AUTHORITY
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	07.02.2012	5100333927	164.00 Capital	BEDFORDSHIRE POLICE AUTHORITY
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	07.02.2012	5100333927	112.48 Capital	BEDFORDSHIRE POLICE AUTHORITY
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	07.02.2012	5100333927	277.19 Capital	BEDFORDSHIRE POLICE AUTHORITY
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	07.02.2012	5100333927	224.00 Capital	BEDFORDSHIRE POLICE AUTHORITY

DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	07.02.2012	5100333927	3053.07 Capital	BEDFORDSHIRE POLICE AUTHORITY
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	07.02.2012	5100333927	112.00 Capital	BEDFORDSHIRE POLICE AUTHORITY
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	07.02.2012	5100333927	224.96 Capital	BEDFORDSHIRE POLICE AUTHORITY
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	07.02.2012	5100333927	112.00 Capital	BEDFORDSHIRE POLICE AUTHORITY
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	07.02.2012	5100333927	233.00 Capital	BEDFORDSHIRE POLICE AUTHORITY
DIRECTOR OF SUSTAINABLE COMMUNITIES	Agency Staff	07.02.2012	5100333425	487.63 Revenue	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	07.02.2012	5100333927	1148.00 Capital	BEDFORDSHIRE POLICE AUTHORITY
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	07.02.2012	5100333927	284.00 Capital	BEDFORDSHIRE POLICE AUTHORITY
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	07.02.2012	5100333927	449.93 Capital	BEDFORDSHIRE POLICE AUTHORITY
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	07.02.2012	5100333927	224.00 Capital	BEDFORDSHIRE POLICE AUTHORITY
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	07.02.2012	5100333927	764.00 Capital	BEDFORDSHIRE POLICE AUTHORITY
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	07.02.2012	5100333927	276.00 Capital	BEDFORDSHIRE POLICE AUTHORITY
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	07.02.2012	5100333927	389.67 Capital	BEDFORDSHIRE POLICE AUTHORITY
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	07.02.2012	5100333927	276.00 Capital	BEDFORDSHIRE POLICE AUTHORITY
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	07.02.2012	5100333927	277.19 Capital	BEDFORDSHIRE POLICE AUTHORITY
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	07.02.2012	5100333272	601.00 Capital	D J GRANGER LANDSCAPES LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	07.02.2012	5100333927	162.32 Capital	BEDFORDSHIRE POLICE AUTHORITY
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	07.02.2012	5100333927	1116.78 Capital	BEDFORDSHIRE POLICE AUTHORITY
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	07.02.2012	5100333927	112.48 Capital	BEDFORDSHIRE POLICE AUTHORITY
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	07.02.2012	5100333927	1017.29 Capital	BEDFORDSHIRE POLICE AUTHORITY
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	07.02.2012	5100333927	277.19 Capital	BEDFORDSHIRE POLICE AUTHORITY
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	07.02.2012	5100333927	104.00 Capital	BEDFORDSHIRE POLICE AUTHORITY
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	07.02.2012	5100333927	615.83 Capital	BEDFORDSHIRE POLICE AUTHORITY
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	07.02.2012	5100333927	1124.82 Capital	BEDFORDSHIRE POLICE AUTHORITY
DIRECTOR OF SUSTAINABLE COMMUNITIES	Traffic Management Costs	09.02.2012	5100335380	84870.00 Capital	VINCI PARK SERVICES UK LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Vehicles Plant Equipment and Machinery	09.02.2012	5100335381	85000.00 Capital	VINCI PARK SERVICES UK LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	09.02.2012	5100338976	540.95 Capital	OPEN TEXT UK LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Agency Staff	14.02.2012	5100334396	574.15 Revenue	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF SUSTAINABLE COMMUNITIES	Agency Staff	14.02.2012	5100334395	423.93 Revenue	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	14.02.2012	5100338137	2965.00 Capital	PAYMENT TO CONTRACTOR
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	14.02.2012	5100338136	3300.00 Capital	PAYMENT TO CONTRACTOR
DIRECTOR OF SUSTAINABLE COMMUNITIES	Grounds Maintenance Costs	16.02.2012	5100340982	480.00 Capital	PMG LANDSCAPES
DIRECTOR OF SUSTAINABLE COMMUNITIES	Grounds Maintenance Costs	16.02.2012	5100340982	2770.00 Capital	PMG LANDSCAPES
DIRECTOR OF SUSTAINABLE COMMUNITIES	Water Services	16.02.2012	5100341924	7170.59 Capital	VEOLIA WATER THREE VALLEYS
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	16.02.2012	5100336861	1996.56 Capital	BEDFORDSHIRE RURAL COMMUNITIES
DIRECTOR OF SUSTAINABLE COMMUNITIES	Highways Work	21.02.2012	5100342168	78363.90 Capital	MILETREE CONSTRUCTION
DIRECTOR OF SUSTAINABLE COMMUNITIES	Agency Staff	21.02.2012	5100335848	421.19 Revenue	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF SUSTAINABLE COMMUNITIES	Private Contractors	21.02.2012	5100339549	2252.50 Capital	WYG ENVIRONMENT PLANNING TRANS
DIRECTOR OF SUSTAINABLE COMMUNITIES	Agency Staff	21.02.2012	5100335897	621.34 Revenue	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF SUSTAINABLE COMMUNITIES	Private Contractors	23.02.2012	5100339571	22904.24 Capital	BIFFA MUNICIPAL LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Furniture Equipment and Materials	23.02.2012	5100339572	1560.05 Capital	BIFFA MUNICIPAL LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	23.02.2012	5100338311	31111.20 Capital	BEDFORDSHIRE RURAL COMMUNITIES
DIRECTOR OF SUSTAINABLE COMMUNITIES	ICT Costs Software	23.02.2012	5100337944	950.00 Capital	IDOX SOFTWARE LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Highways Work	23.02.2012	5100343276	8995.95 Capital	T & W CIVIL ENGINEERING LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	23.02.2012	5100343025	2957.43 Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Agency Staff	28.02.2012	5100338660	589.88 Revenue	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF SUSTAINABLE COMMUNITIES	Agency Staff	28.02.2012	5100338611	418.46 Revenue	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF SUSTAINABLE COMMUNITIES	Private Contractors	28.02.2012	5100343698	1947.00 Capital	WYG ENVIRONMENT PLANNING TRANS
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	28.02.2012	5100343390	895598.17 Capital	AMEY LG LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	02.02.2012	5100333776	4.99 Revenue	PATTCO LTD (FACTORED)
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	02.02.2012	5100333776	71.04 Revenue	PATTCO LTD (FACTORED)

ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	02.02.2012	5100333776	4.99 Revenue	PATTCO LTD (FACTORED)
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	02.02.2012	5100333776	102.86 Revenue	PATTCO LTD (FACTORED)
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	02.02.2012	5100333776	4.99 Revenue	PATTCO LTD (FACTORED)
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	02.02.2012	5100333776	8.88 Revenue	PATTCO LTD (FACTORED)
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	02.02.2012	5100333776	35.52 Revenue	PATTCO LTD (FACTORED)
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	02.02.2012	5100333776	4.99 Revenue	PATTCO LTD (FACTORED)
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	02.02.2012	5100333776	50.32 Revenue	PATTCO LTD (FACTORED)
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	02.02.2012	5100333776	4.99 Revenue	PATTCO LTD (FACTORED)
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	02.02.2012	5100333776	34.04 Revenue	PATTCO LTD (FACTORED)
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	02.02.2012	5100333776	4.99 Revenue	PATTCO LTD (FACTORED)
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	02.02.2012	5100333725	566.66 Revenue	BARNSTORMERS COMEDY LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	02.02.2012	5100333933	300.00 Revenue	SS MANAGEMENT
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	02.02.2012	5100333933	1600.00 Revenue	SS MANAGEMENT
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	02.02.2012	5100336780	520.00 Revenue	SOUND ASSOCIATES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	02.02.2012	5100333776	83.62 Revenue	PATTCO LTD (FACTORED)
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	02.02.2012	5100333776	17.76 Revenue	PATTCO LTD (FACTORED)
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	02.02.2012	5100333776	4.99 Revenue	PATTCO LTD (FACTORED)
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	02.02.2012	5100333776	22.20 Revenue	PATTCO LTD (FACTORED)
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	02.02.2012	5100333776	4.99 Revenue	PATTCO LTD (FACTORED)
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	02.02.2012	5100333776	68.08 Revenue	PATTCO LTD (FACTORED)
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	02.02.2012	5100333776	4.99 Revenue	PATTCO LTD (FACTORED)
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	02.02.2012	5100333776	113.22 Revenue	PATTCO LTD (FACTORED)
ECONOMIC GROWTH SKILLS & REGENERATION	Mouchel use only - Responsive R&M	02.02.2012	5100333693	457.50 Revenue	SOUTH EAST SECURITY
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	02.02.2012	5100333776	4.99 Revenue	PATTCO LTD (FACTORED)
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	07.02.2012	5100338246	250.00 Revenue	THE RESEARCH UNIT
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	07.02.2012	5100333267	1000.00 Revenue	EMPLACEMENT SOLUTIONS LIMITED
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	07.02.2012	5100338246	1350.00 Revenue	THE RESEARCH UNIT
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	07.02.2012	5100338247	525.00 Revenue	THE RESEARCH UNIT
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	07.02.2012	5100338246	250.00 Revenue	THE RESEARCH UNIT
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	07.02.2012	5100337677	1900.00 Revenue	REDQUADRANT LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	07.02.2012	5100338246	250.00 Revenue	THE RESEARCH UNIT
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	07.02.2012	5100337756	586.74 Revenue	BEDS & LUTON EDUCATION BUSINES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	07.02.2012	5100337303	558.87 Revenue	PHS GROUP PLC
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	07.02.2012	5100338246	5200.00 Revenue	THE RESEARCH UNIT
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	09.02.2012	5100331599	6.05 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	09.02.2012	5100331599	3.67 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	09.02.2012	5100331599	43.90 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	09.02.2012	5100333932	2384.00 Revenue	BEDFORDSHIRE FOOTBALL ASSOC L
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	09.02.2012	5100331599	6.25 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	09.02.2012	1900098977	563.96 Revenue	ASKEWS LIBRARY SERVICES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	09.02.2012	5100331599	29.40 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	09.02.2012	5100331599	34.90 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	09.02.2012	5100331599	3.50 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	09.02.2012	5100331599	2.08 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Rents	09.02.2012	5100335254	945.34 Revenue	LEIGHTON MIDDLE SCHOOL
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	09.02.2012	5100331599	3.90 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	09.02.2012	5100331599	2.25 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	09.02.2012	5100331599	1.65 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	09.02.2012	5100331599	7.45 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	09.02.2012	5100335413	9700.90 Revenue	CAMBRIDGE POLICY CONSULTANTS L
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	09.02.2012	5100333265	35710.00 Revenue	EXEMPLAS LTD

ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	09.02.2012	5100331599	4.73 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	09.02.2012	5100331599	4.85 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	09.02.2012	5100331599	1.60 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	09.02.2012	5100331599	1.50 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	09.02.2012	5100331599	1.50 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	09.02.2012	5100331599	0.75 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	09.02.2012	5100331599	5.69 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	09.02.2012	5100331599	11.80 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	09.02.2012	5100331599	4.90 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	09.02.2012	5100331599	17.00 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	09.02.2012	5100331599	19.75 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	09.02.2012	5100331599	16.60 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	09.02.2012	5100331599	10.60 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	09.02.2012	5100331599	6.05 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	09.02.2012	5100331599	140.00 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	09.02.2012	5100331599	5.00 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	09.02.2012	5100331599	2.48 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	09.02.2012	5100331599	2.10 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	09.02.2012	5100331599	8.95 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	09.02.2012	5100331599	74.00 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	09.02.2012	5100331599	5.80 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	09.02.2012	5100331599	52.35 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	09.02.2012	5100331599	3.15 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	09.02.2012	5100331599	1.60 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	09.02.2012	5100331599	1.60 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	09.02.2012	5100331599	1.60 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	09.02.2012	5100331599	10.20 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	09.02.2012	5100331599	4.16 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	14.02.2012	5100334325	266.08 Revenue	BANNER BUSINESS SUPPLIES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	14.02.2012	5100334325	266.08 Revenue	BANNER BUSINESS SUPPLIES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	14.02.2012	1900099004	610.60 Revenue	AUDIOGO LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	14.02.2012	1900099004	0.13 Revenue	AUDIOGO LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	14.02.2012	5100334325	266.08 Revenue	BANNER BUSINESS SUPPLIES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	14.02.2012	5100336128	3540.00 Revenue	AUTISM BEDFORDSHIRE
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	14.02.2012	5100337056	1400.58 Revenue	BLUNDERBUS THEATRE COMPANY LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	14.02.2012	5100334326	343.50 Revenue	BANNER BUSINESS SUPPLIES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Mouchel use only - Planned Servicing	14.02.2012	5100330516	486.33 Revenue	AES CONTROL SYSTEMS
ECONOMIC GROWTH SKILLS & REGENERATION	Advertising and Publicity	14.02.2012	5100335748	367.20 Revenue	JOHNSTON PUBLISHING LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	14.02.2012	5100334217	9213.00 Revenue	BEDFORD BOROUGH COUNCIL
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	14.02.2012	5100334326	133.04 Revenue	BANNER BUSINESS SUPPLIES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Advertising and Publicity	14.02.2012	5100335748	766.80 Revenue	JOHNSTON PUBLISHING LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	16.02.2012	1900101181	503.91 Revenue	THE HOLT JACKSON BOOK CO LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	16.02.2012	5100341675	5000.00 Revenue	VOLUNTARY & COMM. ACTION SOUTH
ECONOMIC GROWTH SKILLS & REGENERATION	Advertising and Publicity	16.02.2012	5100335407	750.00 Revenue	COTTIER & SIDAWAY
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	16.02.2012	5100335481	1375.17 Revenue	BEDFORD BOROUGH COUNCIL
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	16.02.2012	5100335477	808.88 Revenue	BEDFORD BOROUGH COUNCIL
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	16.02.2012	5100335476	637.61 Revenue	BEDFORD BOROUGH COUNCIL
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	16.02.2012	5100335354	79164.00 Revenue	BEDFORD BOROUGH COUNCIL
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	16.02.2012	5100335478	1029.85 Revenue	BEDFORD BOROUGH COUNCIL
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	16.02.2012	5100335479	930.22 Revenue	BEDFORD BOROUGH COUNCIL

ECONOMIC GROWTH SKILLS & REGENERATION	Gas Costs	21.02.2012	5100341769	2148.77	Revenue	BRITISH GAS
ECONOMIC GROWTH SKILLS & REGENERATION	Gas Costs	21.02.2012	5100341769	2522.48	Revenue	BRITISH GAS
ECONOMIC GROWTH SKILLS & REGENERATION	Gas Costs	21.02.2012	5100341755	490.47	Revenue	BRITISH GAS
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	21.02.2012	5100335408	720.00	Revenue	IN TUNE TRAINING
ECONOMIC GROWTH SKILLS & REGENERATION	Gas Costs	21.02.2012	5100341757	591.05	Revenue	BRITISH GAS
ECONOMIC GROWTH SKILLS & REGENERATION	Mouchel use only - Responsive R&M	23.02.2012	5100343295	931.57	Revenue	SDG ELECTRICAL & MECHANICAL
ECONOMIC GROWTH SKILLS & REGENERATION	Grounds Maintenance Costs	23.02.2012	5100341919	52.75	Revenue	JOHN O' CONNER (GROUNDS MAINTENANCE)
ECONOMIC GROWTH SKILLS & REGENERATION	Grounds Maintenance Costs	23.02.2012	5100341919	0.87	Revenue	JOHN O' CONNER (GROUNDS MAINTENANCE)
ECONOMIC GROWTH SKILLS & REGENERATION	Audit Fees	23.02.2012	5100342207	691.60	Revenue	CITY & GUILDS OF LONDON INSTITUTE
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	23.02.2012	5100343392	-6975.00	Revenue	JAYNE BRATTON & ASSOCIATES
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	23.02.2012	5100341860	6975.00	Revenue	JAYNE BRATTON & ASSOCIATES
ECONOMIC GROWTH SKILLS & REGENERATION	Grounds Maintenance Costs	23.02.2012	5100341919	111.62	Revenue	JOHN O' CONNER (GROUNDS MAINTENANCE)
ECONOMIC GROWTH SKILLS & REGENERATION	Advertising and Publicity	23.02.2012	5100336879	1240.00	Revenue	CLANPRESS (KING'S LYNN) LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Rents	23.02.2012	5100343319	8550.00	Revenue	CB RICHARD ELLIS LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Audit Fees	23.02.2012	5100340000	420.00	Revenue	BRITISH COMPUTER SOCIETY
ECONOMIC GROWTH SKILLS & REGENERATION	Legal Services	23.02.2012	5100338001	450.00	Revenue	PAYMENT TO CONTRACTOR
ECONOMIC GROWTH SKILLS & REGENERATION	Rents	23.02.2012	5100343281	603.00	Revenue	VANDYKE ACADEMY
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	23.02.2012	5100343305	800.00	Revenue	CAMBRIDGE COMPETITIVE ADVANTAGE
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	28.02.2012	1900101131	765.03	Revenue	ASKEWS LIBRARY SERVICES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	28.02.2012	5100343394	6975.00	Revenue	JAYNE BRATTON & ASSOCIATES
ECONOMIC GROWTH SKILLS & REGENERATION	Electricity Costs	28.02.2012	5100343667	1293.83	Revenue	NPOWER BUSINESS LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Electricity Costs	28.02.2012	5100343667	1102.16	Revenue	NPOWER BUSINESS LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	28.02.2012	1900101160	720.56	Revenue	THE HOLT JACKSON BOOK CO LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Electricity Costs	28.02.2012	5100344060	-727.96	Revenue	NPOWER BUSINESS LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Electricity Costs	28.02.2012	5100344061	782.50	Revenue	NPOWER BUSINESS LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Electricity Costs	28.02.2012	5100344064	-685.53	Revenue	NPOWER BUSINESS LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Electricity Costs	28.02.2012	5100344067	675.52	Revenue	NPOWER BUSINESS LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	28.02.2012	1900101776	806.61	Revenue	ULVERSCROFT LARGE PRINT BOOKS LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	28.02.2012	5100337468	1015.00	Revenue	BPHA
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	28.02.2012	5100343416	528.58	Revenue	HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	28.02.2012	5100343416	816.71	Revenue	HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	28.02.2012	5100343416	1820.26	Revenue	HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	28.02.2012	5100339095	1328.67	Revenue	CHAMBER BUSINESS
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	28.02.2012	5100343416	579.22	Revenue	HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	28.02.2012	5100343416	165.54	Revenue	HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	28.02.2012	5100343416	203.14	Revenue	HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	28.02.2012	1900101131	3.00	Revenue	ASKEWS LIBRARY SERVICES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	28.02.2012	5100343416	165.54	Revenue	HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	28.02.2012	5100343416	443.89	Revenue	HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	28.02.2012	5100343416	353.57	Revenue	HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	28.02.2012	5100343416	165.54	Revenue	HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	28.02.2012	5100343416	165.54	Revenue	HI-SPEC FACILITIES SUPPORT CO
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	02.02.2012	5100334679	59.55	Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Transport Contracts	02.02.2012	5100336968	364.14	Revenue	DIAMOND COACHES
HIGHWAYS TRANSPORTATION	Transport Contracts	02.02.2012	5100336968	388.89	Revenue	DIAMOND COACHES
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	02.02.2012	5100334679	1071.80	Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Transport Contracts	02.02.2012	5100336659	3719.94	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	02.02.2012	5100336659	2342.56	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	02.02.2012	5100336659	3176.28	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	02.02.2012	5100336659	1232.56	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	02.02.2012	5100336659	343.74	Revenue	CENTREBUS LTD

HIGHWAYS TRANSPORTATION	Transport Contracts	02.02.2012	5100336659	1149.12 Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	02.02.2012	5100336659	1097.00 Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	02.02.2012	5100336659	2250.00 Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	02.02.2012	5100336659	711.28 Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	02.02.2012	5100336659	300.00 Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	02.02.2012	5100336659	14377.50 Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	02.02.2012	5100336659	2862.99 Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	02.02.2012	5100336659	3280.76 Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	02.02.2012	5100336659	1443.48 Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	02.02.2012	5100336975	300.00 Revenue	UNITED TRAVEL CARS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	02.02.2012	5100336981	24.00 Revenue	AGS CARS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	02.02.2012	5100336981	170.00 Revenue	AGS CARS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	02.02.2012	5100336981	50.00 Revenue	AGS CARS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	02.02.2012	5100336981	80.00 Revenue	AGS CARS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	02.02.2012	5100336981	250.00 Revenue	AGS CARS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	02.02.2012	5100336981	760.00 Revenue	AGS CARS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	02.02.2012	5100336981	320.00 Revenue	AGS CARS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	02.02.2012	5100336659	2187.55 Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	02.02.2012	5100336659	236.13 Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	02.02.2012	5100336659	611.12 Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	02.02.2012	5100336659	10336.50 Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	02.02.2012	5100336659	5850.00 Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	07.02.2012	5100338042	4149.60 Revenue	J & D TRAVEL
HIGHWAYS TRANSPORTATION	Transport Contracts	07.02.2012	5100338043	6000.00 Revenue	J & D TRAVEL
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	07.02.2012	5100334689	517.42 Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Transport Contracts	07.02.2012	5100337290	720.00 Revenue	CEDAR COACHES LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	07.02.2012	5100337635	540.00 Revenue	CEDAR COACHES LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	07.02.2012	5100334952	728.95 Revenue	STAGECOACH UNITED COUNTIES
HIGHWAYS TRANSPORTATION	Transport Contracts	07.02.2012	5100334953	550.00 Revenue	STAGECOACH UNITED COUNTIES
HIGHWAYS TRANSPORTATION	Transport Contracts	07.02.2012	5100334954	530.85 Revenue	STAGECOACH UNITED COUNTIES
HIGHWAYS TRANSPORTATION	Transport Contracts	07.02.2012	5100334955	1039.15 Revenue	STAGECOACH UNITED COUNTIES
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	07.02.2012	5100334690	598.98 Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	07.02.2012	5100334690	54.85 Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Professional Services - Consultancy	07.02.2012	5100336576	714.08 Revenue	VINCI PARK SERVICES UK LTD
HIGHWAYS TRANSPORTATION	Agency Staff	07.02.2012	5100338029	851.25 Revenue	EPL CARS
HIGHWAYS TRANSPORTATION	Agency Staff	07.02.2012	5100338028	547.50 Revenue	EPL CARS
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	07.02.2012	5100336156	59.55 Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	07.02.2012	5100336156	693.11 Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Transport Contracts	09.02.2012	5100338370	4498.75 Revenue	GRANT PALMER LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	09.02.2012	5100338347	160.29 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	09.02.2012	5100338347	177.18 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	09.02.2012	5100338347	58.33 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	09.02.2012	5100338347	65.50 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	09.02.2012	5100338347	16.80 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	09.02.2012	5100338347	59.43 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	09.02.2012	5100338370	1070.83 Revenue	GRANT PALMER LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	09.02.2012	5100338370	1120.00 Revenue	GRANT PALMER LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	09.02.2012	5100338370	3910.00 Revenue	GRANT PALMER LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	09.02.2012	5100338348	61.67 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	09.02.2012	5100334949	944.50 Revenue	SOUTH BEDS DIAL-A-RIDE
HIGHWAYS TRANSPORTATION	Vehicle Fuel	09.02.2012	5100338347	140.70 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD

HIGHWAYS TRANSPORTATION	Vehicle Fuel	09.02.2012	5100338347	45.10 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	09.02.2012	5100338347	260.99 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	09.02.2012	5100338347	254.92 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	09.02.2012	5100338347	75.21 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	09.02.2012	5100338347	61.06 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	09.02.2012	5100338347	200.63 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	09.02.2012	5100338347	184.18 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	09.02.2012	5100338347	80.57 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	09.02.2012	5100338347	116.24 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	09.02.2012	5100338347	184.96 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	09.02.2012	5100338347	171.46 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	09.02.2012	5100338347	126.44 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Traffic Management Costs	09.02.2012	5100335379	68703.00 Revenue	VINCI PARK SERVICES UK LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	09.02.2012	5100334947	2459.07 Revenue	SOUTH BEDS DIAL-A-RIDE
HIGHWAYS TRANSPORTATION	Vehicle Fuel	09.02.2012	5100338347	80.77 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	09.02.2012	5100338347	64.28 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	09.02.2012	5100334945	621.50 Revenue	SOUTH BEDS DIAL-A-RIDE
HIGHWAYS TRANSPORTATION	Vehicle Fuel	09.02.2012	5100338347	130.24 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	09.02.2012	5100338347	206.98 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	09.02.2012	5100338347	33.36 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	09.02.2012	5100338347	119.42 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	09.02.2012	5100338347	85.83 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	09.02.2012	5100338347	248.80 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	09.02.2012	5100338347	41.68 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	09.02.2012	5100338347	129.32 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	09.02.2012	5100338347	117.48 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	09.02.2012	5100338347	246.46 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	09.02.2012	5100338370	4715.00 Revenue	GRANT PALMER LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	09.02.2012	5100338348	161.66 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	09.02.2012	5100338348	105.24 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	09.02.2012	5100338348	122.97 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	09.02.2012	5100338348	99.32 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	09.02.2012	5100338370	3498.75 Revenue	GRANT PALMER LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	09.02.2012	5100338370	280.32 Revenue	GRANT PALMER LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	09.02.2012	5100338348	172.64 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	09.02.2012	5100338348	196.55 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	09.02.2012	5100338348	242.84 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	09.02.2012	5100338348	111.92 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	09.02.2012	5100334948	2462.02 Revenue	SOUTH BEDS DIAL-A-RIDE
HIGHWAYS TRANSPORTATION	Transport Contracts	14.02.2012	5100339906	1103.26 Revenue	MID BEDS LINK-A-RIDE COMMUNITY
HIGHWAYS TRANSPORTATION	Transport Contracts	14.02.2012	5100339917	1606.30 Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Transport Contracts	14.02.2012	5100339915	2564.23 Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Agency Staff	14.02.2012	5100334473	434.01 Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Transport Contracts	14.02.2012	5100337037	147.00 Revenue	BRITANNIA CABS
HIGHWAYS TRANSPORTATION	Transport Contracts	14.02.2012	5100339913	2821.46 Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Transport Contracts	14.02.2012	5100339912	1777.67 Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Agency Staff	14.02.2012	5100334455	503.36 Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Transport Contracts	14.02.2012	5100339907	2189.50 Revenue	BUZZER BUSES (DIAL A RIDE) LTD
HIGHWAYS TRANSPORTATION	Agency Staff	14.02.2012	5100334442	436.80 Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Transport Contracts	14.02.2012	5100339904	2110.00 Revenue	BUZZER BUSES (DIAL A RIDE) LTD
HIGHWAYS TRANSPORTATION	Agency Staff	14.02.2012	5100339926	902.45 Revenue	ALL ROUND RECRUITMENT (FACTORE

HIGHWAYS TRANSPORTATION	Agency Staff	14.02.2012	5100339924	583.41 Revenue	ALL ROUND RECRUITMENT (FACTORE
HIGHWAYS TRANSPORTATION	Agency Staff	14.02.2012	5100339918	934.10 Revenue	ALL ROUND RECRUITMENT (FACTORE
HIGHWAYS TRANSPORTATION	Transport Contracts	14.02.2012	5100338367	6340.64 Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Professional Services - Consultancy	14.02.2012	5100334701	817.70 Revenue	BRISTOL OILSKIN & OVERALL CO L
HIGHWAYS TRANSPORTATION	Agency Staff	14.02.2012	5100339935	1095.00 Revenue	EPL CARS
HIGHWAYS TRANSPORTATION	Transport Contracts	21.02.2012	5100338373	5850.00 Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	21.02.2012	5100338373	10336.50 Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	21.02.2012	5100338373	305.56 Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	21.02.2012	5100338373	291.69 Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	21.02.2012	5100338373	2187.55 Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	21.02.2012	5100338373	574.56 Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	21.02.2012	5100338373	1097.00 Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	21.02.2012	5100338373	3280.76 Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	21.02.2012	5100338373	2862.99 Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Agency Staff	21.02.2012	5100339932	995.88 Revenue	ALL ROUND RECRUITMENT (FACTORE
HIGHWAYS TRANSPORTATION	Transport Contracts	21.02.2012	5100338373	2250.00 Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	21.02.2012	5100337455	1350.00 Revenue	PINDAR CREATIVE
HIGHWAYS TRANSPORTATION	Transport Contracts	21.02.2012	5100338035	399.95 Revenue	GRANT PALMER LTD
HIGHWAYS TRANSPORTATION	Agency Staff	21.02.2012	5100335844	929.25 Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Transport Contracts	21.02.2012	5100338373	616.28 Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	21.02.2012	5100338373	3923.64 Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	21.02.2012	5100338373	1171.28 Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	21.02.2012	5100342347	57.30 Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	21.02.2012	5100342347	3169.94 Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Transport Contracts	21.02.2012	5100342349	441.41 Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Transport Contracts	21.02.2012	5100338373	4427.85 Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	21.02.2012	5100342111	-495.33 Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	21.02.2012	5100342346	1451.63 Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Agency Staff	21.02.2012	5100335810	950.25 Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Transport Contracts	21.02.2012	5100338373	424.62 Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	21.02.2012	5100338373	4595.22 Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	21.02.2012	5100338373	2405.80 Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	21.02.2012	5100338373	878.64 Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	21.02.2012	5100338037	4830.00 Revenue	GRANT PALMER LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	21.02.2012	5100338037	1322.79 Revenue	GRANT PALMER LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	21.02.2012	5100338037	4498.75 Revenue	GRANT PALMER LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	21.02.2012	5100338037	3498.75 Revenue	GRANT PALMER LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	21.02.2012	5100338037	140.16 Revenue	GRANT PALMER LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	21.02.2012	5100338036	998.75 Revenue	GRANT PALMER LTD
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	21.02.2012	5100336951	620.98 Revenue	A1 PREMIER TRANSMISSIONS LTD
HIGHWAYS TRANSPORTATION	Agency Staff	21.02.2012	5100335914	467.69 Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Transport Contracts	21.02.2012	5100336309	3583.34 Revenue	ARRIVA THE SHIRES LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	21.02.2012	5100336309	1575.00 Revenue	ARRIVA THE SHIRES LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	21.02.2012	5100336309	4558.75 Revenue	ARRIVA THE SHIRES LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	21.02.2012	5100338037	4715.00 Revenue	GRANT PALMER LTD
HIGHWAYS TRANSPORTATION	Agency Staff	21.02.2012	5100335908	422.80 Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Transport Contracts	21.02.2012	5100338373	14377.50 Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Agency Staff	21.02.2012	5100335823	750.75 Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Transport Contracts	21.02.2012	5100338373	500.00 Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Agency Staff	21.02.2012	5100335951	434.01 Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Transport Contracts	21.02.2012	5100338038	880.00 Revenue	GRANT PALMER LTD

HIGHWAYS TRANSPORTATION	Transport Contracts	21.02.2012	5100338038	7266.00 Revenue	GRANT PALMER LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	21.02.2012	5100338037	560.00 Revenue	GRANT PALMER LTD
HIGHWAYS TRANSPORTATION	Agency Staff	21.02.2012	5100335988	966.00 Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Transport Contracts	21.02.2012	5100338035	199.95 Revenue	GRANT PALMER LTD
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	23.02.2012	5100339892	1138.40 Revenue	MQ MOBILE TYRES
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	23.02.2012	5100342980	425.92 Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	23.02.2012	5100342986	862.86 Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Transport Contracts	23.02.2012	5100338041	1037.40 Revenue	RED KITE COMMERCIAL SERVICES
HIGHWAYS TRANSPORTATION	Transport Contracts	23.02.2012	5100339897	640.10 Revenue	EUCLID LIMITED
HIGHWAYS TRANSPORTATION	Transport Contracts	23.02.2012	5100338368	3135.00 Revenue	MCL TRANSPORT CONSULTANTS LTD
HIGHWAYS TRANSPORTATION	Professional Services - Consultancy	23.02.2012	5100343026	1620.00 Revenue	BARFORDIAN COACHES
HIGHWAYS TRANSPORTATION	Transport Contracts	23.02.2012	5100338034	699.96 Revenue	GRANT PALMER LTD
HIGHWAYS TRANSPORTATION	Agency Staff	28.02.2012	5100344631	-434.01 Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Agency Staff	28.02.2012	5100344629	-434.01 Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Agency Staff	28.02.2012	5100344637	-434.01 Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Agency Staff	28.02.2012	5100344633	-434.01 Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Transport Contracts	28.02.2012	5100341994	485.52 Revenue	DIAMOND COACHES
HIGHWAYS TRANSPORTATION	Agency Staff	28.02.2012	5100344386	-436.80 Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Agency Staff	28.02.2012	5100344388	-422.80 Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Agency Staff	28.02.2012	5100344390	-434.00 Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Agency Staff	28.02.2012	5100344392	-425.60 Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Transport Contracts	28.02.2012	5100341994	518.52 Revenue	DIAMOND COACHES
HIGHWAYS TRANSPORTATION	Professional Services - Consultancy	28.02.2012	5100343482	2000.00 Revenue	REDRAY CONSULTING LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	28.02.2012	5100339902	728.95 Revenue	STAGECOACH UNITED COUNTIES
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	28.02.2012	5100344057	1099.47 Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	28.02.2012	5100342926	806.74 Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	28.02.2012	5100342926	59.55 Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Professional Services - Consultancy	28.02.2012	5100344218	12402.90 Revenue	AMEY LG LTD
HIGHWAYS TRANSPORTATION	Professional Services - Consultancy	28.02.2012	5100344219	17201.60 Revenue	AMEY LG LTD
HIGHWAYS TRANSPORTATION	Professional Services - Consultancy	28.02.2012	5100344220	10009.93 Revenue	AMEY LG LTD
HIGHWAYS TRANSPORTATION	Professional Services - Consultancy	28.02.2012	5100344222	2518.93 Revenue	AMEY LG LTD
HIGHWAYS TRANSPORTATION	Professional Services - Consultancy	28.02.2012	5100344223	497.00 Revenue	AMEY LG LTD
HIGHWAYS TRANSPORTATION	Professional Services - Consultancy	28.02.2012	5100344224	6441.79 Revenue	AMEY LG LTD
HIGHWAYS TRANSPORTATION	Professional Services - Consultancy	28.02.2012	5100344225	782.98 Revenue	AMEY LG LTD
HIGHWAYS TRANSPORTATION	Amey Highways Work	28.02.2012	5100344229	13631.31 Revenue	AMEY LG LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	28.02.2012	5100339901	1039.15 Revenue	STAGECOACH UNITED COUNTIES
HIGHWAYS TRANSPORTATION	Private Contractors	28.02.2012	5100337053	550.00 Revenue	TRAFFIC MANAGEMENT SERVICES
HIGHWAYS TRANSPORTATION	Private Contractors	28.02.2012	5100337052	550.00 Revenue	TRAFFIC MANAGEMENT SERVICES
HIGHWAYS TRANSPORTATION	Professional Services - Consultancy	28.02.2012	5100339083	1797.25 Revenue	PATROL
HIGHWAYS TRANSPORTATION	Agency Staff	28.02.2012	5100338594	503.36 Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Agency Staff	28.02.2012	5100338595	503.36 Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Agency Staff	28.02.2012	5100338679	434.00 Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Agency Staff	28.02.2012	5100338704	503.36 Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Agency Staff	28.02.2012	5100338717	434.01 Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Agency Staff	28.02.2012	5100338755	939.75 Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Transport Contracts	28.02.2012	5100344014	14367.53 Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	28.02.2012	5100339899	530.85 Revenue	STAGECOACH UNITED COUNTIES
HIGHWAYS TRANSPORTATION	Transport Contracts	28.02.2012	5100344063	1140.00 Revenue	SHOREY'S TRAVEL & TRANSPORT
HIGHWAYS TRANSPORTATION	Professional Services - Consultancy	28.02.2012	5100343391	530854.08 Revenue	AMEY LG LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	29.02.2012	5100343955	25.38 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	29.02.2012	5100343955	25.01 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD

HIGHWAYS TRANSPORTATION	Vehicle Fuel	29.02.2012	5100343955	53.58 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	29.02.2012	5100343955	57.94 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	29.02.2012	5100343955	66.86 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	29.02.2012	5100343955	143.43 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	29.02.2012	5100343955	58.34 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	29.02.2012	5100343955	164.96 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	29.02.2012	5100343955	58.79 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	29.02.2012	5100343955	171.14 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	29.02.2012	5100343954	51.21 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	29.02.2012	5100343955	59.91 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	29.02.2012	5100343955	193.67 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	29.02.2012	5100343955	274.36 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	29.02.2012	5100343955	136.67 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	29.02.2012	5100343955	124.88 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	29.02.2012	5100343955	95.43 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	29.02.2012	5100343955	53.22 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	29.02.2012	5100343955	206.63 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	29.02.2012	5100343955	164.99 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	29.02.2012	5100343955	126.99 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	29.02.2012	5100343955	170.71 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	29.02.2012	5100343955	122.08 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	29.02.2012	5100343955	51.87 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	29.02.2012	5100343955	120.88 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	29.02.2012	5100343955	53.95 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	29.02.2012	5100343955	293.03 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	29.02.2012	5100343955	152.71 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	29.02.2012	5100343955	147.21 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	29.02.2012	5100343955	142.82 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	29.02.2012	5100343955	195.02 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	29.02.2012	5100343955	165.38 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	29.02.2012	5100343955	173.80 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	29.02.2012	5100343955	74.35 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	29.02.2012	5100343954	68.58 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	29.02.2012	5100343954	325.57 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	29.02.2012	5100343954	65.94 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	29.02.2012	5100343954	171.18 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	29.02.2012	5100343954	75.68 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	29.02.2012	5100343954	240.13 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	29.02.2012	5100343954	65.09 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	29.02.2012	5100343954	163.19 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	29.02.2012	5100343954	217.26 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	29.02.2012	5100343954	164.14 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	29.02.2012	5100343954	120.86 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
PLANNING	Agency Staff	02.02.2012	5100336695	504.00 Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Legal Services	02.02.2012	5100334219	4800.00 Revenue	CONSTANT & CO (BEDFORD) LTD
PLANNING	Legal Services	02.02.2012	5100334026	4200.00 Revenue	CONSTANT & CO (BEDFORD) LTD
PLANNING	Amey Highways Work	02.02.2012	5100336895	-1701.96 Revenue	AMEY LG LTD
PLANNING	Amey Highways Work	02.02.2012	5100336894	20336.58 Revenue	AMEY LG LTD
PLANNING	Legal Services	02.02.2012	5100334218	4200.00 Revenue	CONSTANT & CO (BEDFORD) LTD
PLANNING	Agency Staff	02.02.2012	5100336865	3741.25 Revenue	ANDERSON PLANNING & DEVELOPMEN
PLANNING	Agency Staff	02.02.2012	5100336867	3690.00 Revenue	ANDERSON PLANNING & DEVELOPMEN

PLANNING	Agency Staff	02.02.2012	5100336866	4756.00 Revenue	ANDERSON PLANNING & DEVELOPMEN
PLANNING	Computer Costs - General	02.02.2012	5100331001	436.50 Revenue	RESOLUTION GB LTD
PLANNING	Highways Work	07.02.2012	5100333298	19.08 Revenue	ATF SUPPLIES
PLANNING	Professional Services - Consultancy	07.02.2012	5100333683	58.20 Revenue	LINCOLNSHIRE COUNTY COUNCIL
PLANNING	Professional Services - Consultancy	07.02.2012	5100333683	78.60 Revenue	LINCOLNSHIRE COUNTY COUNCIL
PLANNING	Professional Services - Consultancy	07.02.2012	5100333683	154.70 Revenue	LINCOLNSHIRE COUNTY COUNCIL
PLANNING	Professional Services - Consultancy	07.02.2012	5100333683	472.40 Revenue	LINCOLNSHIRE COUNTY COUNCIL
PLANNING	Highways Work	07.02.2012	5100333298	4.35 Revenue	ATF SUPPLIES
PLANNING	Highways Work	07.02.2012	5100333298	41.52 Revenue	ATF SUPPLIES
PLANNING	Highways Work	07.02.2012	5100333298	8.57 Revenue	ATF SUPPLIES
PLANNING	Professional Services - Consultancy	07.02.2012	5100333300	15000.00 Revenue	SUSTRANS LTD
PLANNING	Highways Work	07.02.2012	5100333298	40.12 Revenue	ATF SUPPLIES
PLANNING	Highways Work	07.02.2012	5100333298	50.00 Revenue	ATF SUPPLIES
PLANNING	Agency Staff	07.02.2012	5100333412	604.80 Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Agency Staff	07.02.2012	5100333522	921.38 Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Professional Services - Consultancy	07.02.2012	5100337313	2036.90 Revenue	MILTON KEYNES COUNCIL
PLANNING	Highways Work	07.02.2012	5100333298	228.76 Revenue	ATF SUPPLIES
PLANNING	Highways Work	07.02.2012	5100333298	91.96 Revenue	ATF SUPPLIES
PLANNING	Highways Work	07.02.2012	5100333298	269.80 Revenue	ATF SUPPLIES
PLANNING	Highways Work	07.02.2012	5100333298	389.50 Revenue	ATF SUPPLIES
PLANNING	Professional Services - Consultancy	07.02.2012	5100332972	36.50 Revenue	PALAEOECOLOGY RESEARCH SERVICE
PLANNING	Professional Services - Consultancy	07.02.2012	5100332972	525.00 Revenue	PALAEOECOLOGY RESEARCH SERVICE
PLANNING	Highways Work	07.02.2012	5100333298	28.80 Revenue	ATF SUPPLIES
PLANNING	Professional Services - Other	07.02.2012	5100333703	2090.00 Revenue	AIR PHOTO SERVICES
PLANNING	Conference Expenses	07.02.2012	5100333297	430.00 Revenue	LGG LTD
PLANNING	Professional Services - Consultancy	07.02.2012	5100333683	17.00 Revenue	LINCOLNSHIRE COUNTY COUNCIL
PLANNING	Professional Services - Consultancy	07.02.2012	5100333683	58.20 Revenue	LINCOLNSHIRE COUNTY COUNCIL
PLANNING	Professional Services - Consultancy	07.02.2012	5100333683	78.60 Revenue	LINCOLNSHIRE COUNTY COUNCIL
PLANNING	Professional Services - Consultancy	07.02.2012	5100333683	223.30 Revenue	LINCOLNSHIRE COUNTY COUNCIL
PLANNING	Professional Services - Consultancy	07.02.2012	5100335024	912.02 Revenue	QUANTICA SEARCH & SELECTION
PLANNING	Professional Services - Consultancy	07.02.2012	5100335026	1286.18 Revenue	QUANTICA SEARCH & SELECTION
PLANNING	Professional Services - Other	07.02.2012	5100337304	1325.00 Revenue	PAYMENT TO CONTRACTOR
PLANNING	Professional Services - Consultancy	09.02.2012	5100333675	122.90 Revenue	LINCOLNSHIRE COUNTY COUNCIL
PLANNING	Professional Services - Consultancy	09.02.2012	5100333675	85.10 Revenue	LINCOLNSHIRE COUNTY COUNCIL
PLANNING	Professional Services - Consultancy	09.02.2012	5100333675	58.70 Revenue	LINCOLNSHIRE COUNTY COUNCIL
PLANNING	Professional Services - Consultancy	09.02.2012	5100333675	115.90 Revenue	LINCOLNSHIRE COUNTY COUNCIL
PLANNING	Professional Services - Other	09.02.2012	5100333276	3600.00 Revenue	PAYMENT TO CONTRACTOR
PLANNING	Grounds Maintenance Costs	09.02.2012	5100326467	5775.00 Revenue	STEVE DEAR TREE SERVICES LIMIT
PLANNING	Grounds Maintenance Costs	09.02.2012	5100326467	1375.00 Revenue	STEVE DEAR TREE SERVICES LIMIT
PLANNING	Printing Stationery and General Office Expenses	09.02.2012	5100336272	613.82 Revenue	RICOH UK LTD
PLANNING	Printing Stationery and General Office Expenses	09.02.2012	5100336270	470.73 Revenue	RICOH UK LTD
PLANNING	Learning Resources	09.02.2012	5100331599	4.05 Revenue	HERTS COUNTY SUPPLIES
PLANNING	Printing Stationery and General Office Expenses	09.02.2012	5100331599	24.00 Revenue	HERTS COUNTY SUPPLIES
PLANNING	Printing Stationery and General Office Expenses	09.02.2012	5100331599	1.99 Revenue	HERTS COUNTY SUPPLIES
PLANNING	Printing Stationery and General Office Expenses	09.02.2012	5100331599	9.70 Revenue	HERTS COUNTY SUPPLIES
PLANNING	Printing Stationery and General Office Expenses	09.02.2012	5100331599	9.70 Revenue	HERTS COUNTY SUPPLIES
PLANNING	Learning Resources	09.02.2012	5100331599	2.76 Revenue	HERTS COUNTY SUPPLIES
PLANNING	Professional Services - Consultancy	09.02.2012	5100333675	42.80 Revenue	LINCOLNSHIRE COUNTY COUNCIL
PLANNING	Legal Services	14.02.2012	5100339682	4200.00 Revenue	CONSTANT & CO (BEDFORD) LTD
PLANNING	Grounds Maintenance Costs	14.02.2012	5100331133	440.00 Revenue	R D T WOODLANDS LTD
PLANNING	Highways Work	14.02.2012	5100338566	570.00 Revenue	PMG LANDSCAPES

PLANNING	Highways Work	14.02.2012	5100334313	1700.00 Revenue	M J GRANGER GROUNDS MAINTENANC
PLANNING	Professional Services - Consultancy	14.02.2012	5100336586	912.02 Revenue	QUANTICA SEARCH & SELECTION
PLANNING	Gas Costs	14.02.2012	5100340910	626.18 Revenue	BRITISH GAS
PLANNING	Professional Services - Consultancy	14.02.2012	5100336585	841.86 Revenue	QUANTICA SEARCH & SELECTION
PLANNING	Professional Services - Other	14.02.2012	5100335747	6067.47 Revenue	BEDFORD BOROUGH COUNCIL
PLANNING	Professional Services - Other	14.02.2012	5100335747	44589.75 Revenue	BEDFORD BOROUGH COUNCIL
PLANNING	Legal Services	14.02.2012	5100339687	4200.00 Revenue	CONSTANT & CO (BEDFORD) LTD
PLANNING	Legal Services	14.02.2012	5100339685	4200.00 Revenue	CONSTANT & CO (BEDFORD) LTD
PLANNING	Legal Services	14.02.2012	5100339684	4200.00 Revenue	CONSTANT & CO (BEDFORD) LTD
PLANNING	Legal Services	14.02.2012	5100339999	4200.00 Revenue	CONSTANT & CO (BEDFORD) LTD
PLANNING	Highways Work	14.02.2012	5100334319	240.62 Revenue	MCVEIGH PARKER & CO LTD
PLANNING	Legal Services	14.02.2012	5100335043	800.00 Revenue	PAYMENT TO CONTRACTOR
PLANNING	Legal Services	14.02.2012	5100339997	3600.00 Revenue	CONSTANT & CO (BEDFORD) LTD
PLANNING	Gas Costs	14.02.2012	5100339318	1378.36 Revenue	BRITISH GAS
PLANNING	Legal Services	14.02.2012	5100339995	3744.00 Revenue	CONSTANT & CO (BEDFORD) LTD
PLANNING	Legal Services	14.02.2012	5100339681	4800.00 Revenue	CONSTANT & CO (BEDFORD) LTD
PLANNING	Agency Staff	14.02.2012	5100334393	772.80 Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Conference Expenses	14.02.2012	5100336864	1880.00 Revenue	REDBORNE SCHOOL SPORT PARTNERS
PLANNING	Highways Work	14.02.2012	5100334319	481.24 Revenue	MCVEIGH PARKER & CO LTD
PLANNING	Agency Staff	14.02.2012	5100334506	420.00 Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Agency Staff	14.02.2012	5100334616	899.44 Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Repairs Alterations and Maintenance of Buildings	16.02.2012	5100335595	3300.00 Revenue	GREENSAND TRUST
PLANNING	Repairs Alterations and Maintenance of Buildings	16.02.2012	5100335595	21700.00 Revenue	GREENSAND TRUST
PLANNING	Conference Expenses	16.02.2012	5100340967	516.00 Revenue	BRITISH RED CROSS SOCIETY
PLANNING	Repairs Alterations and Maintenance of Buildings	16.02.2012	5100340928	1500.00 Revenue	M J GRANGER GROUNDS MAINTENANC
PLANNING	ICT Costs Software	16.02.2012	5100335505	2785.00 Revenue	EXEGESIS SDM
PLANNING	Professional Services - Consultancy	21.02.2012	5100342324	900.00 Revenue	BEDFORD BOROUGH COUNCIL
PLANNING	Professional Services - Consultancy	21.02.2012	5100336643	700.00 Revenue	PAYMENT TO CONTRACTOR
PLANNING	Professional Services - Other	21.02.2012	5100342327	600.00 Revenue	STIRLING MAYNARD TRANSPORTATIO
PLANNING	Agency Staff	21.02.2012	5100335866	772.80 Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Professional Services - Other	21.02.2012	5100336330	4000.00 Revenue	BEDFORDSHIRE RURAL COMMUNITIES
PLANNING	Legal Services	21.02.2012	5100342421	-3600.00 Revenue	CONSTANT & CO (BEDFORD) LTD
PLANNING	Legal Services	21.02.2012	5100342420	3600.00 Revenue	CONSTANT & CO (BEDFORD) LTD
PLANNING	Agency Staff	21.02.2012	5100335975	420.00 Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Agency Staff	21.02.2012	5100336002	1228.50 Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Grounds Maintenance Costs	21.02.2012	5100335538	420.00 Revenue	APEX TREE SPECIALISTS
PLANNING	Professional Services - Consultancy	23.02.2012	5100339973	6916.25 Revenue	LDA DESIGN CONSULTING LLP
PLANNING	Professional Services - Consultancy	23.02.2012	5100337945	1800.00 Revenue	IDOX SOFTWARE LTD
PLANNING	Professional Services - Consultancy	23.02.2012	5100337945	1800.00 Revenue	IDOX SOFTWARE LTD
PLANNING	Professional Services - Consultancy	23.02.2012	5100337945	1800.00 Revenue	IDOX SOFTWARE LTD
PLANNING	Professional Services - Other	23.02.2012	5100337503	600.00 Revenue	COUNTRY DOVE
PLANNING	Professional Services - Other	23.02.2012	5100337503	56.00 Revenue	COUNTRY DOVE
PLANNING	Professional Services - Other	23.02.2012	5100337463	3706.29 Revenue	CAMBRIDGESHIRE COUNTY COUNCIL
PLANNING	Professional Services - Other	23.02.2012	5100339367	3000.00 Revenue	BUCKINGHAMSHIRE COUNTY COUNCIL
PLANNING	Training	23.02.2012	5100343022	776.00 Revenue	I W M BUSINESS SERVICES LTD
PLANNING	Legal Services	23.02.2012	5100343303	5571.60 Revenue	SHARPE PRITCHARD & CO
PLANNING	Professional Services - Consultancy	23.02.2012	5100337906	784.00 Revenue	BSI
PLANNING	Professional Services - Consultancy	23.02.2012	5100337508	744.00 Revenue	C JACKSON AND SONS (BEDFORD) L
PLANNING	Professional Services - Other	23.02.2012	5100342326	6149.80 Revenue	STIRLING MAYNARD TRANSPORTATIO
PLANNING	Legal Services	28.02.2012	5100343909	12000.00 Revenue	PAYMENT TO CONTRACTOR
PLANNING	Private Contractors	28.02.2012	5100343416	391.18 Revenue	HI-SPEC FACILITIES SUPPORT CO

PLANNING	Professional Services - Other	28.02.2012	5100341688	918.00 Revenue	DRAKEWELL COMPUTER SYSTEMS
PLANNING	Legal Services	28.02.2012	5100343690	4368.00 Revenue	CONSTANT & CO (BEDFORD) LTD
PLANNING	Agency Staff	28.02.2012	5100338770	892.13 Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Agency Staff	28.02.2012	5100338745	420.00 Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Subscriptions	28.02.2012	5100337726	1500.00 Revenue	POS ENTERPRISES LTD
PLANNING	Professional Services - Consultancy	28.02.2012	5100340935	664.00 Revenue	IVSO LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Travel and Subsistence	29.02.2012		627.35 Revenue	PERSONAL PAYMENT
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Travel and Subsistence	29.02.2012		509.00 Revenue	PERSONAL PAYMENT
HIGHWAYS TRANSPORTATION	Travel and Subsistence	29.02.2012		537.31 Revenue	PERSONAL PAYMENT
PLANNING	Travel and Subsistence	29.02.2012		596.70 Revenue	PERSONAL PAYMENT
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Travel and Subsistence	29.02.2012		922.05 Revenue	PERSONAL PAYMENT
PLANNING	Travel and Subsistence	29.02.2012		512.41 Revenue	PERSONAL PAYMENT