

Central Bedfordshire Council

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Agency Staff	04.02.2014	5100505886	451.50	Revenue	CARLISLE MANAGED SOLUTIONS
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	04.02.2014	5100505860	510.15	Revenue	CARLISLE MANAGED SOLUTIONS
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	04.02.2014	5100509458	452.72	Revenue	SONY PICTURES RELEASING
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	04.02.2014	5100507617	4124.05	Revenue	HRJ FOREMAN LAWS
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	04.02.2014	5100507617	17240.00	Revenue	HRJ FOREMAN LAWS
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	04.02.2014	5100510335	534.78	Revenue	LEIGHTON BUZZARD MUSIC CLUB
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	04.02.2014	5100505802	20.00	Revenue	CLEMENTS PLAY MANAGEMENT LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	04.02.2014	5100505802	75.00	Revenue	CLEMENTS PLAY MANAGEMENT LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	04.02.2014	5100505802	30.00	Revenue	CLEMENTS PLAY MANAGEMENT LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	04.02.2014	5100505802	65.00	Revenue	CLEMENTS PLAY MANAGEMENT LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	04.02.2014	5100505802	65.00	Revenue	CLEMENTS PLAY MANAGEMENT LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	04.02.2014	5100505802	130.00	Revenue	CLEMENTS PLAY MANAGEMENT LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	04.02.2014	5100505802	65.00	Revenue	CLEMENTS PLAY MANAGEMENT LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	04.02.2014	5100510019	14261.15	Revenue	LEIGHTON BUZZARD DRAMA GROUP
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	04.02.2014	5100510288	669.00	Revenue	VEOLIA ENVIRONMENTAL SERVICES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	04.02.2014	5100510289	669.00	Revenue	VEOLIA ENVIRONMENTAL SERVICES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	04.02.2014	5100510284	499.00	Revenue	VEOLIA ENVIRONMENTAL SERVICES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	04.02.2014	5100510286	499.00	Revenue	VEOLIA ENVIRONMENTAL SERVICES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	04.02.2014	5100510334	650.00	Revenue	HYDROGEOLOGICA CONSULTING LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	06.02.2014	5100507464	548.45	Revenue	TWENTIETH CENTURY FOX FILM CO
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	06.02.2014	5100508430	593.35	Revenue	PAYMENT TO CONTRACTOR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	06.02.2014	5100510902	499.90	Revenue	DEMCO WORLDWIDE LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	06.02.2014	5100510902	103.55	Revenue	DEMCO WORLDWIDE LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Agency Staff	06.02.2014	5100511738	436.80	Revenue	CARLISLE MANAGED SOLUTIONS
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	06.02.2014	5100510902	107.35	Revenue	DEMCO WORLDWIDE LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	06.02.2014	5100510902	494.85	Revenue	DEMCO WORLDWIDE LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Clothes Uniform & Laundry	06.02.2014	5100508559	420.65	Revenue	KELTIC
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	06.02.2014	5100510806	2000.00	Revenue	AUTOMOTIVE FORENSIC SERVICES L
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Printing Stationery and General Office Expenses	11.02.2014	5100499542	18.95	Revenue	HERTS COUNTY SUPPLIES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Printing Stationery and General Office Expenses	11.02.2014	5100499542	3.90	Revenue	HERTS COUNTY SUPPLIES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Printing Stationery and General Office Expenses	11.02.2014	5100499542	6.50	Revenue	HERTS COUNTY SUPPLIES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Printing Stationery and General Office Expenses	11.02.2014	5100499542	4.50	Revenue	HERTS COUNTY SUPPLIES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Printing Stationery and General Office Expenses	11.02.2014	5100499542	13.50	Revenue	HERTS COUNTY SUPPLIES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Learning Resources	11.02.2014	5100499542	6.29	Revenue	HERTS COUNTY SUPPLIES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Printing Stationery and General Office Expenses	11.02.2014	5100499542	5.89	Revenue	HERTS COUNTY SUPPLIES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Learning Resources	11.02.2014	5100499542	3.70	Revenue	HERTS COUNTY SUPPLIES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Learning Resources	11.02.2014	5100499542	4.25	Revenue	HERTS COUNTY SUPPLIES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Printing Stationery and General Office Expenses	11.02.2014	5100499542	1.99	Revenue	HERTS COUNTY SUPPLIES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Printing Stationery and General Office Expenses	11.02.2014	5100499542	6.80	Revenue	HERTS COUNTY SUPPLIES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Learning Resources	11.02.2014	5100499542	9.96	Revenue	HERTS COUNTY SUPPLIES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Learning Resources	11.02.2014	5100499542	5.80	Revenue	HERTS COUNTY SUPPLIES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Learning Resources	11.02.2014	5100499542	1.10	Revenue	HERTS COUNTY SUPPLIES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Learning Resources	11.02.2014	5100499542	21.99	Revenue	HERTS COUNTY SUPPLIES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Printing Stationery and General Office Expenses	11.02.2014	5100499542	14.90	Revenue	HERTS COUNTY SUPPLIES

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COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Printing Stationery and General Office Expenses	11.02.2014	5100499542	109.75	Revenue	HERTS COUNTY SUPPLIES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Printing Stationery and General Office Expenses	11.02.2014	5100499542	89.00	Revenue	HERTS COUNTY SUPPLIES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Learning Resources	11.02.2014	5100499542	3.98	Revenue	HERTS COUNTY SUPPLIES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	11.02.2014	5100509815	1284.60	Revenue	PATROL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	11.02.2014	5100499542	11.70	Revenue	HERTS COUNTY SUPPLIES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Printing Stationery and General Office Expenses	11.02.2014	5100499542	12.00	Revenue	HERTS COUNTY SUPPLIES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Learning Resources	11.02.2014	5100499542	3.00	Revenue	HERTS COUNTY SUPPLIES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Learning Resources	11.02.2014	5100499542	5.90	Revenue	HERTS COUNTY SUPPLIES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Printing Stationery and General Office Expenses	11.02.2014	5100499542	1.95	Revenue	HERTS COUNTY SUPPLIES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Learning Resources	11.02.2014	5100499542	11.85	Revenue	HERTS COUNTY SUPPLIES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Learning Resources	11.02.2014	5100499542	2.80	Revenue	HERTS COUNTY SUPPLIES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Learning Resources	11.02.2014	5100499542	3.00	Revenue	HERTS COUNTY SUPPLIES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Learning Resources	11.02.2014	5100499542	2.80	Revenue	HERTS COUNTY SUPPLIES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Learning Resources	11.02.2014	5100499542	3.00	Revenue	HERTS COUNTY SUPPLIES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Learning Resources	11.02.2014	5100499542	3.00	Revenue	HERTS COUNTY SUPPLIES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Learning Resources	11.02.2014	5100499542	3.00	Revenue	HERTS COUNTY SUPPLIES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Learning Resources	11.02.2014	5100499542	2.20	Revenue	HERTS COUNTY SUPPLIES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	11.02.2014	5100512615	5125.00	Revenue	STEVENAGE LEISURE LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	11.02.2014	5100512178	9033.77	Revenue	HEATHCOTE FARMS LIMITED
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	11.02.2014	5100512178	1056.54	Revenue	HEATHCOTE FARMS LIMITED
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	11.02.2014	5100512178	822.78	Revenue	HEATHCOTE FARMS LIMITED
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	11.02.2014	5100512611	42659.65	Revenue	BIFFA MUNICIPAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	11.02.2014	5100510775	910.85	Revenue	LEIGHTON BUZZARD MUSIC CLUB
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Printing Stationery and General Office Expenses	11.02.2014	5100499542	24.80	Revenue	HERTS COUNTY SUPPLIES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Printing Stationery and General Office Expenses	11.02.2014	5100499542	6.75	Revenue	HERTS COUNTY SUPPLIES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Learning Resources	11.02.2014	5100499542	3.85	Revenue	HERTS COUNTY SUPPLIES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Printing Stationery and General Office Expenses	11.02.2014	5100499542	4.50	Revenue	HERTS COUNTY SUPPLIES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Learning Resources	11.02.2014	5100499542	2.10	Revenue	HERTS COUNTY SUPPLIES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Printing Stationery and General Office Expenses	11.02.2014	5100499542	2.00	Revenue	HERTS COUNTY SUPPLIES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Learning Resources	11.02.2014	5100499542	7.45	Revenue	HERTS COUNTY SUPPLIES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Learning Resources	11.02.2014	5100499542	3.20	Revenue	HERTS COUNTY SUPPLIES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Learning Resources	11.02.2014	5100499542	3.75	Revenue	HERTS COUNTY SUPPLIES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Learning Resources	11.02.2014	5100499542	4.95	Revenue	HERTS COUNTY SUPPLIES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Printing Stationery and General Office Expenses	11.02.2014	5100499542	7.55	Revenue	HERTS COUNTY SUPPLIES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	11.02.2014	5100499542	8.55	Revenue	HERTS COUNTY SUPPLIES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	11.02.2014	5100499542	4.00	Revenue	HERTS COUNTY SUPPLIES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Printing Stationery and General Office Expenses	11.02.2014	5100499542	5.00	Revenue	HERTS COUNTY SUPPLIES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	11.02.2014	5100510254	450.00	Revenue	RYEDALE SAFETY MANAGEMENT
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	11.02.2014	5100510254	269.57	Revenue	RYEDALE SAFETY MANAGEMENT
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Printing Stationery and General Office Expenses	11.02.2014	5100499542	7.00	Revenue	HERTS COUNTY SUPPLIES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Cleaning and Domestic Supplies	11.02.2014	5100499542	1.20	Revenue	HERTS COUNTY SUPPLIES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Printing Stationery and General Office Expenses	11.02.2014	5100499542	12.75	Revenue	HERTS COUNTY SUPPLIES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Learning Resources	11.02.2014	5100499542	15.95	Revenue	HERTS COUNTY SUPPLIES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Cleaning and Domestic Supplies	11.02.2014	5100499542	15.10	Revenue	HERTS COUNTY SUPPLIES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Printing Stationery and General Office Expenses	11.02.2014	5100499542	13.00	Revenue	HERTS COUNTY SUPPLIES

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COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	11.02.2014	5100512604	177152.47	Revenue	SHANKS WASTE MANAGEMENT LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Learning Resources	11.02.2014	5100499542	3.45	Revenue	HERTS COUNTY SUPPLIES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	11.02.2014	5100512176	19574.73	Revenue	JOHN O' CONNER (GROUNDS MAINTENANCE)
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Learning Resources	11.02.2014	5100499542	7.70	Revenue	HERTS COUNTY SUPPLIES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Learning Resources	11.02.2014	5100499542	10.99	Revenue	HERTS COUNTY SUPPLIES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	11.02.2014	5100499542	39.27	Revenue	HERTS COUNTY SUPPLIES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Printing Stationery and General Office Expenses	11.02.2014	5100499542	6.00	Revenue	HERTS COUNTY SUPPLIES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	11.02.2014	5100499542	1.95	Revenue	HERTS COUNTY SUPPLIES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Printing Stationery and General Office Expenses	11.02.2014	5100499542	2.25	Revenue	HERTS COUNTY SUPPLIES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Advertising and Publicity	11.02.2014	5100512295	1500.00	Revenue	MARK HUSTWITT COMMUNICATIONS LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Printing Stationery and General Office Expenses	11.02.2014	5100499542	5.39	Revenue	HERTS COUNTY SUPPLIES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	11.02.2014	5100512209	153763.02	Revenue	FCC RECYCLING (UK) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Printing Stationery and General Office Expenses	11.02.2014	5100499542	5.69	Revenue	HERTS COUNTY SUPPLIES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Printing Stationery and General Office Expenses	11.02.2014	5100499542	5.69	Revenue	HERTS COUNTY SUPPLIES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Learning Resources	11.02.2014	5100499542	15.00	Revenue	HERTS COUNTY SUPPLIES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Vehicle Repairs and Maintenance Costs	12.02.2014	5100513307	-70.95	Revenue	LUTON BOROUGH COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Vehicle Repairs and Maintenance Costs	12.02.2014	5100513306	70.95	Revenue	LUTON BOROUGH COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Mouchel use only - Responsive R&M	13.02.2014	5100513005	1530.28	Revenue	M & J FLAT ROOFING (BEDFORD) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	13.02.2014	1900228427	5686.74	Revenue	OXFORD UNIVERSITY PRESS
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	13.02.2014	5100512678	1025.00	Revenue	THE HONEYWAGON COMPANY LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	13.02.2014	5100513146	1420.00	Revenue	THE HONEYWAGON COMPANY LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	13.02.2014	5100512773	772.35	Revenue	ARTIFICIAL EYE FILM CO LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	13.02.2014	5100514012	1009.00	Revenue	VEOLIA ENVIRONMENTAL SERVICES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	13.02.2014	5100512884	5162.93	Revenue	VINCI PARK SERVICES UK LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	13.02.2014	5100512889	5162.93	Revenue	VINCI PARK SERVICES UK LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	13.02.2014	5100512893	5162.93	Revenue	VINCI PARK SERVICES UK LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	13.02.2014	5100513151	669.00	Revenue	VEOLIA ENVIRONMENTAL SERVICES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	13.02.2014	5100513143	872.00	Revenue	WYG ENVIRONMENTAL PLANNING TRANS
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	13.02.2014	5100513148	3128.92	Revenue	GROWING BEDS RECYCLING SERVICE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	13.02.2014	5100513150	839.00	Revenue	VEOLIA ENVIRONMENTAL SERVICES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	13.02.2014	5100509354	569.22	Revenue	CARLISLE MANAGED SOLUTIONS
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	13.02.2014	5100513148	3399.40	Revenue	GROWING BEDS RECYCLING SERVICE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	13.02.2014	5100513148	2438.00	Revenue	GROWING BEDS RECYCLING SERVICE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	13.02.2014	5100510059	751.00	Revenue	CAMPBELL ASSOCIATES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	13.02.2014	5100513148	2109.56	Revenue	GROWING BEDS RECYCLING SERVICE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	13.02.2014	5100513168	1179.00	Revenue	VEOLIA ENVIRONMENTAL SERVICES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Vehicle Repairs and Maintenance Costs	13.02.2014	5100513274	767.12	Revenue	LUTON BOROUGH COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Agency Staff	13.02.2014	5100509075	539.00	Revenue	CARLISLE MANAGED SOLUTIONS
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	13.02.2014	5100513149	1009.00	Revenue	VEOLIA ENVIRONMENTAL SERVICES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Vehicle Repairs and Maintenance Costs	13.02.2014	5100513274	70.95	Revenue	LUTON BOROUGH COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Printing Stationery and General Office Expenses	13.02.2014	5100513269	432.00	Revenue	3M UNITED KINGDOM PLC
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	13.02.2014	5100512194	8214.00	Revenue	BIOGEN (UK) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	18.02.2014	5100512960	7779.02	Revenue	BIFFA MUNICIPAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	18.02.2014	5100512961	11168.32	Revenue	BIFFA MUNICIPAL LTD

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COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	18.02.2014	5100512967	7137.89	Revenue	BIFFA MUNICIPAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	18.02.2014	5100512966	85739.09	Revenue	BIFFA MUNICIPAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	18.02.2014	5100508183	3332.44	Revenue	COBALT TELEPHONE TECHNOLOGIES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	18.02.2014	5100512962	601.10	Revenue	BIFFA MUNICIPAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	18.02.2014	5100512963	186322.45	Revenue	BIFFA MUNICIPAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Leasing - General	18.02.2014	5100514082	1403.00	Revenue	BURNT TREE GROUP
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	18.02.2014	5100512963	51203.53	Revenue	BIFFA MUNICIPAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	18.02.2014	5100512964	15358.45	Revenue	BIFFA MUNICIPAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	18.02.2014	5100512965	221364.13	Revenue	BIFFA MUNICIPAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	18.02.2014	5100512958	4551.56	Revenue	BIFFA MUNICIPAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	General Expenses	18.02.2014	5100510618	1262.38	Revenue	PENNA PLC (ADVERTISING)
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	18.02.2014	5100514770	585.33	Revenue	CARLISLE MANAGED SOLUTIONS
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Agency Staff	18.02.2014	5100514585	535.50	Revenue	CARLISLE MANAGED SOLUTIONS
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Staff Advertising	18.02.2014	5100510617	670.00	Revenue	PENNA PLC (ADVERTISING)
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Legal Services	18.02.2014	5100512716	20012.50	Revenue	PAYMENT TO CONTRACTOR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	General Expenses	18.02.2014	5100510018	442.77	Revenue	BEDFORDSHIRE PROBATION TRUST
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	General Expenses	18.02.2014	5100510017	7500.00	Revenue	BEDFORDSHIRE PROBATION TRUST
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Mouchel Contractor Payments	18.02.2014	5100512207	418.44	Revenue	BALFOUR BEATTY RAIL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Repairs Alterations and Maintenance of Buildings	18.02.2014	5100512207	190.20	Revenue	BALFOUR BEATTY RAIL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Repairs Alterations and Maintenance of Buildings	18.02.2014	5100512207	190.20	Revenue	BALFOUR BEATTY RAIL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Mouchel Contractor Payments	18.02.2014	5100512202	494.52	Revenue	BALFOUR BEATTY RAIL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Repairs Alterations and Maintenance of Buildings	18.02.2014	5100512202	488.00	Revenue	BALFOUR BEATTY RAIL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Repairs Alterations and Maintenance of Buildings	18.02.2014	5100512202	418.44	Revenue	BALFOUR BEATTY RAIL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Mouchel Contractor Payments	18.02.2014	5100512201	513.54	Revenue	BALFOUR BEATTY RAIL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Repairs Alterations and Maintenance of Buildings	18.02.2014	5100512201	228.24	Revenue	BALFOUR BEATTY RAIL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Repairs Alterations and Maintenance of Buildings	18.02.2014	5100512201	850.90	Revenue	BALFOUR BEATTY RAIL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Mouchel Contractor Payments	18.02.2014	5100512198	361.38	Revenue	BALFOUR BEATTY RAIL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Repairs Alterations and Maintenance of Buildings	18.02.2014	5100512198	2102.16	Revenue	BALFOUR BEATTY RAIL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Repairs Alterations and Maintenance of Buildings	18.02.2014	5100512198	152.16	Revenue	BALFOUR BEATTY RAIL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	18.02.2014	5100514013	1009.00	Revenue	VEOLIA ENVIRONMENTAL SERVICES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Rents	18.02.2014	5100512164	552.55	Revenue	BIFFA MUNICIPAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	18.02.2014	5100512957	1274.70	Revenue	BIFFA MUNICIPAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	20.02.2014	5100516149	499.00	Revenue	VEOLIA ENVIRONMENTAL SERVICES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	20.02.2014	5100510058	4156.50	Revenue	STOREFIELD PLANT LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Electricity Costs	20.02.2014	5100515967	1358.13	Revenue	NPOWER LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Equipment and Adaptions	20.02.2014	5100510786	450.00	Revenue	D J GRANGER LANDSCAPES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	20.02.2014	5100510733	792.00	Revenue	CLEMENTS PLAY MANAGEMENT LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	20.02.2014	5100515962	9480.23	Revenue	PAYMENT TO CONTRACTOR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	20.02.2014	5100516282	316.25	Revenue	BIFFA WASTE SERVICES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	20.02.2014	5100515704	451.08	Revenue	CARLISLE MANAGED SOLUTIONS
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Landfill Tax	20.02.2014	5100516282	1046.88	Revenue	BIFFA WASTE SERVICES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	20.02.2014	5100516283	2552.62	Revenue	BIFFA WASTE SERVICES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Landfill Tax	20.02.2014	5100516283	8449.92	Revenue	BIFFA WASTE SERVICES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	20.02.2014	5100516284	1650.86	Revenue	BIFFA WASTE SERVICES LTD

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COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Landfill Tax	20.02.2014	5100516284	5464.80	Revenue	BIFFA WASTE SERVICES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	20.02.2014	5100516285	142.68	Revenue	BIFFA WASTE SERVICES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Landfill Tax	20.02.2014	5100516285	472.32	Revenue	BIFFA WASTE SERVICES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	20.02.2014	5100516286	680.22	Revenue	BIFFA WASTE SERVICES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Landfill Tax	20.02.2014	5100516286	2201.76	Revenue	BIFFA WASTE SERVICES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Conference Expenses	20.02.2014	5100516152	450.00	Revenue	TREVOR ROBERTS ASSOCIATES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	20.02.2014	5100510789	780.00	Revenue	COTTIER & SIDAWAY
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	24.02.2014	5100517091	610.66	Revenue	WALT DISNEY COMPANY LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	24.02.2014	5100517093	-610.66	Revenue	WALT DISNEY COMPANY LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Printing Stationery and General Office Expenses	25.02.2014	5100512486	927.00	Revenue	LYRECO UK LIMITED
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	25.02.2014	5100516145	485.00	Revenue	THE HONEYWAGON COMPANY LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Printing Stationery and General Office Expenses	25.02.2014	5100512486	10.30	Revenue	LYRECO UK LIMITED
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Printing Stationery and General Office Expenses	25.02.2014	5100512410	14.70	Revenue	LYRECO UK LIMITED
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Printing Stationery and General Office Expenses	25.02.2014	5100512410	2.33	Revenue	LYRECO UK LIMITED
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Printing Stationery and General Office Expenses	25.02.2014	5100512410	0.98	Revenue	LYRECO UK LIMITED
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Printing Stationery and General Office Expenses	25.02.2014	5100512410	2.00	Revenue	LYRECO UK LIMITED
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Printing Stationery and General Office Expenses	25.02.2014	5100512410	5.85	Revenue	LYRECO UK LIMITED
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	25.02.2014	5100517036	6028.18	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	25.02.2014	5100517037	5768.44	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	25.02.2014	5100517038	6294.16	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	25.02.2014	5100517197	675.00	Revenue	H2O FLOWTECH LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	25.02.2014	5100517153	517.65	Revenue	DEMCO WORLDWIDE LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Repairs Alterations and Maintenance of Buildings	25.02.2014	5100517232	545.00	Revenue	THETFORD INTERNATIONAL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	25.02.2014	5100517200	1390.00	Revenue	THE HONEYWAGON COMPANY LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	25.02.2014	5100517201	530.00	Revenue	THE HONEYWAGON COMPANY LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	25.02.2014	5100517202	1469.24	Revenue	GROWING BEDS RECYCLING SERVICE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	25.02.2014	5100517202	1732.36	Revenue	GROWING BEDS RECYCLING SERVICE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	25.02.2014	5100517202	2323.92	Revenue	GROWING BEDS RECYCLING SERVICE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	25.02.2014	5100517202	1920.04	Revenue	GROWING BEDS RECYCLING SERVICE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	25.02.2014	5100516904	8619.96	Revenue	BEDFORD BOROUGH COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Other Vehicle Running Costs	25.02.2014	5100517063	455.00	Revenue	SHB HIRE LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	25.02.2014	5100517075	4338.18	Revenue	MATERIAL CHANGE LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	25.02.2014	5100517207	839.00	Revenue	VEOLIA ENVIRONMENTAL SERVICES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	25.02.2014	5100517208	1519.00	Revenue	VEOLIA ENVIRONMENTAL SERVICES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	25.02.2014	5100517209	669.00	Revenue	VEOLIA ENVIRONMENTAL SERVICES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	25.02.2014	5100516897	5229.58	Revenue	BIOGEN (UK) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	25.02.2014	5100517196	3555.00	Revenue	ASM METAL RECYCLING LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	25.02.2014	5100517077	1543.50	Revenue	SDK ENVIRONMENTAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	25.02.2014	5100516884	1360.44	Revenue	ECOGANIX LIMITED
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	25.02.2014	5100516884	1323.00	Revenue	ECOGANIX LIMITED
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	25.02.2014	1900228457	1977.00	Revenue	OAKHILL PUBLISHING
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	25.02.2014	5100516938	752.50	Revenue	MAGNETIC THEARTRE LIMITED
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	25.02.2014	5100517034	4941.83	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Printing Stationery and General Office Expenses	25.02.2014	5100512410	516.20	Revenue	LYRECO UK LIMITED

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COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Printing Stationery and General Office Expenses	25.02.2014	5100512405	14.50	Revenue	LYRECO UK LIMITED
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Printing Stationery and General Office Expenses	25.02.2014	5100512405	2.77	Revenue	LYRECO UK LIMITED
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Printing Stationery and General Office Expenses	25.02.2014	5100512405	2.77	Revenue	LYRECO UK LIMITED
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Printing Stationery and General Office Expenses	25.02.2014	5100512405	6.32	Revenue	LYRECO UK LIMITED
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Printing Stationery and General Office Expenses	25.02.2014	5100512405	86.45	Revenue	LYRECO UK LIMITED
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Printing Stationery and General Office Expenses	25.02.2014	5100512405	102.46	Revenue	LYRECO UK LIMITED
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Printing Stationery and General Office Expenses	25.02.2014	5100512405	102.46	Revenue	LYRECO UK LIMITED
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Printing Stationery and General Office Expenses	25.02.2014	5100512405	102.46	Revenue	LYRECO UK LIMITED
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	25.02.2014	5100513145	7192.61	Revenue	ALPHEUS ENVIRONMENTAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Catering Supplies	25.02.2014	5100512322	792.00	Revenue	DAYLA LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Landfill Tax	25.02.2014	5100516839	3519.36	Revenue	BIFFA WASTE SERVICES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	25.02.2014	5100516839	1078.28	Revenue	BIFFA WASTE SERVICES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	25.02.2014	5100516143	472.00	Revenue	PAUL JAMES TYRES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	25.02.2014	5100516143	1198.50	Revenue	PAUL JAMES TYRES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	25.02.2014	5100516143	918.25	Revenue	PAUL JAMES TYRES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	25.02.2014	5100516143	1435.75	Revenue	PAUL JAMES TYRES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	25.02.2014	5100517031	19317.48	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	25.02.2014	5100517031	19100.91	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	25.02.2014	5100517031	19894.05	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	25.02.2014	5100517031	19743.58	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	25.02.2014	5100517033	2771.30	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	25.02.2014	5100517033	2771.30	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	25.02.2014	5100517033	2771.30	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	25.02.2014	5100517033	2771.30	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	25.02.2014	5100516233	5549.00	Revenue	PAYMENT TO CONTRACTOR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	25.02.2014	5100515961	709.70	Revenue	PAYMENT TO CONTRACTOR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	25.02.2014	5100515352	499.00	Revenue	VEOLIA ENVIRONMENTAL SERVICES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	25.02.2014	5100515354	839.00	Revenue	VEOLIA ENVIRONMENTAL SERVICES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	25.02.2014	5100515355	499.00	Revenue	VEOLIA ENVIRONMENTAL SERVICES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	25.02.2014	5100515353	839.00	Revenue	VEOLIA ENVIRONMENTAL SERVICES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	25.02.2014	5100511144	15300.28	Revenue	STEVENAGE LEISURE LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Repairs Alterations and Maintenance of Buildings	25.02.2014	5100512117	26049.00	Revenue	STEVENAGE LEISURE LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	25.02.2014	5100513320	5162.93	Revenue	VINCI PARK SERVICES UK LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	25.02.2014	5100512223	580.00	Revenue	CYCLE4LIFE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	25.02.2014	5100512769	9220.21	Revenue	BEDFORD BOROUGH COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	25.02.2014	5100512769	40793.58	Revenue	BEDFORD BOROUGH COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	25.02.2014	5100514205	4283.75	Revenue	IMPERIAL CIVIL ENFORCEMENT SOL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Printing Stationery and General Office Expenses	25.02.2014	5100512005	1490.00	Revenue	CLANPRESS (KING'S LYNN) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	25.02.2014	5100512183	357.14	Revenue	FMG CONSULTING LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	25.02.2014	5100513352	3475.23	Revenue	COBALT TELEPHONE TECHNOLOGIES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	25.02.2014	5100511024	593.35	Revenue	PAYMENT TO CONTRACTOR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	25.02.2014	5100512183	371.73	Revenue	FMG CONSULTING LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	27.02.2014	5100512763	5125.00	Revenue	STEVENAGE LEISURE LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	27.02.2014	5100512968	741.97	Revenue	BIFFA MUNICIPAL LTD

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COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	27.02.2014	5100512968	432.60	Revenue	BIFFA MUNICIPAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	27.02.2014	5100516148	499.00	Revenue	VEOLIA ENVIRONMENTAL SERVICES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	27.02.2014	5100513152	1265.00	Revenue	VEOLIA ENVIRONMENTAL SERVICES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	27.02.2014	5100516210	794.54	Revenue	PICTUREHOUSE CINEMAS LIMITED
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	27.02.2014	5100517311	933.42	Revenue	BIFFA WASTE SERVICES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Landfill Tax	27.02.2014	5100517311	2900.16	Revenue	BIFFA WASTE SERVICES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	27.02.2014	5100512070	1351.86	Revenue	LEISURE IN THE COMMUNITY LIMIT
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	27.02.2014	5100512071	25181.20	Revenue	LEISURE IN THE COMMUNITY LIMIT
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Amey Highways Work	27.02.2014	5100516908	654.96	Revenue	AMEY LG LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	27.02.2014	5100516889	61326.71	Revenue	BEDFORD BOROUGH COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	27.02.2014	1900231602	633.87	Revenue	DLT MEDIA (UK) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	27.02.2014	5100514073	-2872.99	Revenue	AMEY LG LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	27.02.2014	5100516911	7189.25	Revenue	AMEY LG LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Amey Highways Work	27.02.2014	5100517374	1081.65	Revenue	AMEY LG LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	27.02.2014	5100517213	669.00	Revenue	VEOLIA ENVIRONMENTAL SERVICES
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	04.02.2014	5100510554	-700.00	Revenue	MK DONS SPORTS & EDUCATION TRU
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	04.02.2014	5100475055	700.00	Revenue	MK DONS SPORTS & EDUCATION TRU
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	04.02.2014	5100475055	300.00	Revenue	MK DONS SPORTS & EDUCATION TRU
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	04.02.2014	5100509929	5745.49	Revenue	THERAPY LEARNING CENTRE
ECONOMIC GROWTH SKILLS & REGENERATION	Conference Expenses	04.02.2014	5100510336	6337.50	Revenue	SOCIAL ENTERPRISE EAST OF ENGL
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	04.02.2014	5100510554	-300.00	Revenue	MK DONS SPORTS & EDUCATION TRU
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	04.02.2014	5100507743	492.80	Revenue	BKSB LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	04.02.2014	5100507743	492.80	Revenue	BKSB LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	04.02.2014	5100507743	729.60	Revenue	BKSB LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	04.02.2014	5100507743	368.00	Revenue	BKSB LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	04.02.2014	5100507743	240.00	Revenue	BKSB LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Advertising and Publicity	05.02.2014	5100507738	468.00	Revenue	LOCAL WORLD LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Advertising and Publicity	05.02.2014	5100511214	-468.00	Revenue	LOCAL WORLD LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Advertising and Publicity	06.02.2014	5100511229	468.00	Revenue	LOCAL WORLD LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Agency Staff	06.02.2014	5100511660	392.50	Revenue	CARLISLE MANAGED SOLUTIONS
ECONOMIC GROWTH SKILLS & REGENERATION	Rents	11.02.2014	5100512878	462.00	Revenue	BUNYAN MEETING FREE CHURCH
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	11.02.2014	5100507947	570.52	Revenue	BEDFORD BOROUGH COUNCIL
ECONOMIC GROWTH SKILLS & REGENERATION	Rents	11.02.2014	5100512878	462.00	Revenue	BUNYAN MEETING FREE CHURCH
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	11.02.2014	5100511975	6025.00	Revenue	VOLUNTARY & COMM. ACTION SOUTH
ECONOMIC GROWTH SKILLS & REGENERATION	Childcare	11.02.2014	5100512617	600.00	Revenue	FAMILY GROUPS BEDFORD
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	13.02.2014	5100491469	550.00	Revenue	RIDGECREST CLEANING SERVICES
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	13.02.2014	5100507945	1134.35	Revenue	BEDFORD BOROUGH COUNCIL
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	13.02.2014	5100512899	3900.00	Revenue	DEYTON BELL LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	13.02.2014	5100512010	1878.67	Revenue	N-ERGY GROUP LIMITED
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	18.02.2014	5100510175	25410.00	Revenue	UNIVERSITY OF BEDFORDSHIRE HIG
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	25.02.2014	5100512704	929.35	Revenue	MIND BLMK
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	25.02.2014	5100515360	557.55	Revenue	BEDS & LUTON EDUCATION BUSINES
ECONOMIC GROWTH SKILLS & REGENERATION	Training	25.02.2014	5100511081	1950.00	Revenue	QUBE VOCATIONAL DEVELOPMENT LT
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	25.02.2014	5100510605	11301.00	Revenue	BEDFORD BOROUGH COUNCIL

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HIGHWAYS TRANSPORTATION	Grounds Maintenance Costs	04.02.2014	5100500192	300.00	Revenue	PAYMENT TO CONTRACTOR
HIGHWAYS TRANSPORTATION	Grounds Maintenance Costs	04.02.2014	5100509928	1750.00	Revenue	M J GRANGER GROUNDS MAINTENANC
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	04.02.2014	5100507684	1178.86	Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Grounds Maintenance Costs	04.02.2014	5100509927	1550.00	Revenue	M J GRANGER GROUNDS MAINTENANC
HIGHWAYS TRANSPORTATION	Grounds Maintenance Costs	04.02.2014	5100500192	300.00	Revenue	PAYMENT TO CONTRACTOR
HIGHWAYS TRANSPORTATION	Grounds Maintenance Costs	04.02.2014	5100500192	600.00	Revenue	PAYMENT TO CONTRACTOR
HIGHWAYS TRANSPORTATION	Grounds Maintenance Costs	04.02.2014	5100500192	150.00	Revenue	PAYMENT TO CONTRACTOR
HIGHWAYS TRANSPORTATION	Highways Work	04.02.2014	5100508743	19610.56	Revenue	AMEY LG LTD
HIGHWAYS TRANSPORTATION	Professional Services - Other	04.02.2014	5100505919	278.10	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Transport Contracts	04.02.2014	5100509926	16550.34	Revenue	SOUTH BEDS DIAL-A-RIDE
HIGHWAYS TRANSPORTATION	Grounds Maintenance Costs	04.02.2014	5100500192	300.00	Revenue	PAYMENT TO CONTRACTOR
HIGHWAYS TRANSPORTATION	Grounds Maintenance Costs	04.02.2014	5100500192	600.00	Revenue	PAYMENT TO CONTRACTOR
HIGHWAYS TRANSPORTATION	Grounds Maintenance Costs	04.02.2014	5100500192	1200.00	Revenue	PAYMENT TO CONTRACTOR
HIGHWAYS TRANSPORTATION	Grounds Maintenance Costs	04.02.2014	5100500192	2500.00	Revenue	PAYMENT TO CONTRACTOR
HIGHWAYS TRANSPORTATION	Grounds Maintenance Costs	04.02.2014	5100500192	600.00	Revenue	PAYMENT TO CONTRACTOR
HIGHWAYS TRANSPORTATION	Agency Staff	04.02.2014	5100505999	447.00	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Professional Services - Consultancy	04.02.2014	5100505980	523.80	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	04.02.2014	5100510465	1117.66	Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Professional Services - Other	04.02.2014	5100505920	463.50	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Grounds Maintenance Costs	05.02.2014	5100484694	3346.35	Revenue	GREENSAND TRUST
HIGHWAYS TRANSPORTATION	Grounds Maintenance Costs	05.02.2014	5100484694	5457.17	Revenue	GREENSAND TRUST
HIGHWAYS TRANSPORTATION	Grounds Maintenance Costs	05.02.2014	5100484694	6038.91	Revenue	GREENSAND TRUST
HIGHWAYS TRANSPORTATION	Grounds Maintenance Costs	05.02.2014	5100484694	3896.32	Revenue	GREENSAND TRUST
HIGHWAYS TRANSPORTATION	Grounds Maintenance Costs	05.02.2014	5100511263	-3346.35	Revenue	GREENSAND TRUST
HIGHWAYS TRANSPORTATION	Grounds Maintenance Costs	05.02.2014	5100511263	-5457.17	Revenue	GREENSAND TRUST
HIGHWAYS TRANSPORTATION	Grounds Maintenance Costs	05.02.2014	5100511263	-6038.91	Revenue	GREENSAND TRUST
HIGHWAYS TRANSPORTATION	Grounds Maintenance Costs	05.02.2014	5100511263	-3896.32	Revenue	GREENSAND TRUST
HIGHWAYS TRANSPORTATION	Grounds Maintenance Costs	06.02.2014	5100511265	6038.90	Revenue	GREENSAND TRUST
HIGHWAYS TRANSPORTATION	Grounds Maintenance Costs	06.02.2014	5100511265	5457.18	Revenue	GREENSAND TRUST
HIGHWAYS TRANSPORTATION	Grounds Maintenance Costs	06.02.2014	5100511265	3896.32	Revenue	GREENSAND TRUST
HIGHWAYS TRANSPORTATION	Grounds Maintenance Costs	06.02.2014	5100504992	1900.00	Revenue	PAYMENT TO CONTRACTOR
HIGHWAYS TRANSPORTATION	Grounds Maintenance Costs	06.02.2014	5100511265	3346.35	Revenue	GREENSAND TRUST
HIGHWAYS TRANSPORTATION	Professional Services - Consultancy	06.02.2014	5100511150	3113.30	Revenue	AMEY LG LTD
HIGHWAYS TRANSPORTATION	Highways Work	06.02.2014	5100509464	2786.50	Revenue	ADRIAN SINFIELD CONTRACTING LT
HIGHWAYS TRANSPORTATION	Highways Work	06.02.2014	5100509464	4210.00	Revenue	ADRIAN SINFIELD CONTRACTING LT
HIGHWAYS TRANSPORTATION	Professional Services - Other	06.02.2014	5100507601	490.00	Revenue	EXEGESIS SDM
HIGHWAYS TRANSPORTATION	Grounds Maintenance Costs	06.02.2014	5100508861	450.00	Revenue	M J GRANGER GROUNDS MAINTENANC
HIGHWAYS TRANSPORTATION	Grounds Maintenance Costs	06.02.2014	5100504992	2250.00	Revenue	PAYMENT TO CONTRACTOR
HIGHWAYS TRANSPORTATION	Agency Staff	06.02.2014	5100511397	559.74	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Professional Services - Consultancy	06.02.2014	5100511407	820.62	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Grounds Maintenance Costs	06.02.2014	5100504992	480.00	Revenue	PAYMENT TO CONTRACTOR
HIGHWAYS TRANSPORTATION	Professional Services - Other	06.02.2014	5100511411	977.55	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Agency Staff	06.02.2014	5100511420	582.40	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Agency Staff	06.02.2014	5100511599	525.63	Revenue	CARLISLE MANAGED SOLUTIONS

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HIGHWAYS TRANSPORTATION	Agency Staff	06.02.2014	5100511595	551.30	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Professional Services - Other	06.02.2014	5100511453	656.63	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Agency Staff	06.02.2014	5100510734	1366.50	Revenue	EPL CARS
HIGHWAYS TRANSPORTATION	Agency Staff	06.02.2014	5100510736	701.25	Revenue	EPL CARS
HIGHWAYS TRANSPORTATION	Agency Staff	06.02.2014	5100510737	2075.50	Revenue	EPL CARS
HIGHWAYS TRANSPORTATION	Professional Services - Other	06.02.2014	5100511695	977.55	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Agency Staff	06.02.2014	5100510738	820.25	Revenue	EPL CARS
HIGHWAYS TRANSPORTATION	Agency Staff	06.02.2014	5100510739	888.25	Revenue	EPL CARS
HIGHWAYS TRANSPORTATION	Agency Staff	06.02.2014	5100510740	641.25	Revenue	EPL CARS
HIGHWAYS TRANSPORTATION	Agency Staff	06.02.2014	5100510742	471.25	Revenue	EPL CARS
HIGHWAYS TRANSPORTATION	Agency Staff	06.02.2014	5100510741	1209.50	Revenue	EPL CARS
HIGHWAYS TRANSPORTATION	Printing Stationery and General Office Expenses	11.02.2014	5100499542	12.00	Revenue	HERTS COUNTY SUPPLIES
HIGHWAYS TRANSPORTATION	Transport Contracts	11.02.2014	5100509979	528.00	Revenue	STAGECOACH SERVICES LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	11.02.2014	5100512641	2600.00	Revenue	ITSO LIMITED
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	11.02.2014	5100510756	834.19	Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Printing Stationery and General Office Expenses	11.02.2014	5100499542	4.00	Revenue	HERTS COUNTY SUPPLIES
HIGHWAYS TRANSPORTATION	Printing Stationery and General Office Expenses	11.02.2014	5100499542	7.00	Revenue	HERTS COUNTY SUPPLIES
HIGHWAYS TRANSPORTATION	Printing Stationery and General Office Expenses	11.02.2014	5100499542	4.80	Revenue	HERTS COUNTY SUPPLIES
HIGHWAYS TRANSPORTATION	Printing Stationery and General Office Expenses	11.02.2014	5100499542	19.95	Revenue	HERTS COUNTY SUPPLIES
HIGHWAYS TRANSPORTATION	Printing Stationery and General Office Expenses	11.02.2014	5100499542	19.95	Revenue	HERTS COUNTY SUPPLIES
HIGHWAYS TRANSPORTATION	Grounds Maintenance Costs	11.02.2014	5100509678	500.00	Revenue	PAYMENT TO CONTRACTOR
HIGHWAYS TRANSPORTATION	Printing Stationery and General Office Expenses	11.02.2014	5100499542	33.00	Revenue	HERTS COUNTY SUPPLIES
HIGHWAYS TRANSPORTATION	Printing Stationery and General Office Expenses	11.02.2014	5100499542	33.00	Revenue	HERTS COUNTY SUPPLIES
HIGHWAYS TRANSPORTATION	Printing Stationery and General Office Expenses	11.02.2014	5100499542	8.70	Revenue	HERTS COUNTY SUPPLIES
HIGHWAYS TRANSPORTATION	Printing Stationery and General Office Expenses	11.02.2014	5100499542	22.74	Revenue	HERTS COUNTY SUPPLIES
HIGHWAYS TRANSPORTATION	Printing Stationery and General Office Expenses	11.02.2014	5100499542	11.94	Revenue	HERTS COUNTY SUPPLIES
HIGHWAYS TRANSPORTATION	Printing Stationery and General Office Expenses	11.02.2014	5100499542	5.00	Revenue	HERTS COUNTY SUPPLIES
HIGHWAYS TRANSPORTATION	Printing Stationery and General Office Expenses	11.02.2014	5100499542	10.00	Revenue	HERTS COUNTY SUPPLIES
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	12.02.2014	5100513307	-4004.83	Revenue	LUTON BOROUGH COUNCIL
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	12.02.2014	5100513306	4004.83	Revenue	LUTON BOROUGH COUNCIL
HIGHWAYS TRANSPORTATION	Vehicle Fuel	12.02.2014	5100512684	4345.12	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	12.02.2014	5100513403	673.39	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	12.02.2014	5100513403	133.20	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Agency Staff	13.02.2014	5100509204	551.30	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Agency Staff	13.02.2014	5100509207	536.50	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Professional Services - Consultancy	13.02.2014	5100509098	814.80	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	13.02.2014	5100510760	527.70	Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Agency Staff	13.02.2014	5100509086	556.06	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Repairs Alterations and Maintenance of Buildings	13.02.2014	5100510106	1080.00	Revenue	FARM FORESTRY CO LTD
HIGHWAYS TRANSPORTATION	Repairs Alterations and Maintenance of Buildings	13.02.2014	5100510106	2503.98	Revenue	FARM FORESTRY CO LTD
HIGHWAYS TRANSPORTATION	Grounds Maintenance Costs	13.02.2014	5100512036	185.00	Revenue	M J GRANGER GROUNDS MAINTENANC
HIGHWAYS TRANSPORTATION	Grounds Maintenance Costs	13.02.2014	5100512036	335.00	Revenue	M J GRANGER GROUNDS MAINTENANC
HIGHWAYS TRANSPORTATION	Grounds Maintenance Costs	13.02.2014	5100510016	3899.90	Revenue	BEDFORDSHIRE PROBATION TRUST
HIGHWAYS TRANSPORTATION	Training	13.02.2014	5100508509	625.00	Revenue	TMS CONSULTANCY

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HIGHWAYS TRANSPORTATION	Advertising and Publicity	13.02.2014	5100508420	12000.00	Revenue	SUSTRANS LTD
HIGHWAYS TRANSPORTATION	Grounds Maintenance Costs	13.02.2014	5100510016	702.10	Revenue	BEDFORDSHIRE PROBATION TRUST
HIGHWAYS TRANSPORTATION	Transport Contracts	13.02.2014	5100513425	942.48	Revenue	FLITTABUS COMMUNITY TRANSPORT
HIGHWAYS TRANSPORTATION	Professional Services - Other	13.02.2014	5100509311	463.50	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Grounds Maintenance Costs	13.02.2014	5100510016	997.10	Revenue	BEDFORDSHIRE PROBATION TRUST
HIGHWAYS TRANSPORTATION	Repairs Alterations and Maintenance of Buildings	13.02.2014	5100508424	850.00	Revenue	NETCARE CABLING LTD
HIGHWAYS TRANSPORTATION	Professional Services - Other	13.02.2014	5100509312	463.50	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Grounds Maintenance Costs	13.02.2014	5100510016	300.90	Revenue	BEDFORDSHIRE PROBATION TRUST
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	13.02.2014	5100513274	1612.79	Revenue	LUTON BOROUGH COUNCIL
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	13.02.2014	5100513302	-673.68	Revenue	LUTON BOROUGH COUNCIL
HIGHWAYS TRANSPORTATION	Grounds Maintenance Costs	13.02.2014	5100504257	2160.00	Revenue	HALLWOOD ASSOCIATES
HIGHWAYS TRANSPORTATION	Agency Staff	13.02.2014	5100509113	873.60	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Agency Staff	13.02.2014	5100509109	479.05	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	18.02.2014	5100513250	645.00	Revenue	ADVANCED VEHICLE GLAZING LTD
HIGHWAYS TRANSPORTATION	Professional Services - Other	18.02.2014	5100509407	2630.00	Revenue	JMP CONSULTANTS LTD
HIGHWAYS TRANSPORTATION	Subscriptions	18.02.2014	5100509995	5000.00	Revenue	CAMBRIDGESHIRE COUNTY COUNCIL
HIGHWAYS TRANSPORTATION	Transport Contracts	18.02.2014	5100511995	1300.00	Revenue	ARRIVA THE SHIRES LTD
HIGHWAYS TRANSPORTATION	Professional Services - Consultancy	18.02.2014	5100509406	5000.00	Revenue	JMP CONSULTANTS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	18.02.2014	5100511996	9723.00	Revenue	BUCKINGHAMSHIRE COUNTY COUNCIL
HIGHWAYS TRANSPORTATION	Professional Services - Other	18.02.2014	5100514677	637.31	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Transport Contracts	18.02.2014	5100515208	2155.00	Revenue	BUZZER BUSES (DIAL A RIDE) LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	18.02.2014	5100515207	2023.60	Revenue	BUZZER BUSES (DIAL A RIDE) LTD
HIGHWAYS TRANSPORTATION	Agency Staff	18.02.2014	5100514689	551.30	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Agency Staff	18.02.2014	5100514690	536.50	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Transport Contracts	18.02.2014	5100514017	1606.00	Revenue	BUZZER BUSES (DIAL A RIDE) LTD
HIGHWAYS TRANSPORTATION	Agency Staff	18.02.2014	5100514408	677.25	Revenue	PREMIER MINIBUS & CAR HIRE LTD
HIGHWAYS TRANSPORTATION	Agency Staff	18.02.2014	5100514593	563.42	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Transport Contracts	18.02.2014	5100511995	7800.00	Revenue	ARRIVA THE SHIRES LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	18.02.2014	5100511995	1650.00	Revenue	ARRIVA THE SHIRES LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	18.02.2014	5100510763	546.31	Revenue	BUCKINGHAMSHIRE COUNTY COUNCIL
HIGHWAYS TRANSPORTATION	Transport Contracts	18.02.2014	5100508209	429.00	Revenue	LEAFLET DISPLAY UK LTD
HIGHWAYS TRANSPORTATION	Contract Hire	18.02.2014	5100510290	2713.45	Revenue	A1 PREMIER TRANSMISSIONS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	18.02.2014	5100511995	3583.34	Revenue	ARRIVA THE SHIRES LTD
HIGHWAYS TRANSPORTATION	Advertising and Publicity	18.02.2014	5100509771	2080.97	Revenue	PENNA PLC (ADVERTISING)
HIGHWAYS TRANSPORTATION	Agency Staff	18.02.2014	5100514611	521.95	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Agency Staff	18.02.2014	5100514603	1556.80	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Professional Services - Consultancy	18.02.2014	5100510014	1340.00	Revenue	APEX TREE SPECIALISTS
HIGHWAYS TRANSPORTATION	Professional Services - Consultancy	18.02.2014	5100514604	843.90	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Agency Staff	18.02.2014	5100514408	461.25	Revenue	PREMIER MINIBUS & CAR HIRE LTD
HIGHWAYS TRANSPORTATION	Professional Services - Consultancy	20.02.2014	5100510467	2455.00	Revenue	NATIONWIDE DATA COLLECTION
HIGHWAYS TRANSPORTATION	Professional Services - Other	20.02.2014	5100515694	547.19	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Professional Services - Other	20.02.2014	5100516060	4467.61	Revenue	CAMBRIDGESHIRE COUNTY COUNCIL
HIGHWAYS TRANSPORTATION	Professional Services - Consultancy	20.02.2014	5100515543	814.80	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Agency Staff	20.02.2014	5100515649	551.30	Revenue	CARLISLE MANAGED SOLUTIONS

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HIGHWAYS TRANSPORTATION	Agency Staff	20.02.2014	5100515549	436.15	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Highways Work	20.02.2014	5100510674	1450.00	Revenue	ADRIAN SINFIELD CONTRACTING LT
HIGHWAYS TRANSPORTATION	Agency Staff	20.02.2014	5100515534	545.01	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Grounds Maintenance Costs	20.02.2014	5100513436	490.00	Revenue	M J GRANGER GROUNDS MAINTENANC
HIGHWAYS TRANSPORTATION	Grounds Maintenance Costs	20.02.2014	5100513436	150.00	Revenue	M J GRANGER GROUNDS MAINTENANC
HIGHWAYS TRANSPORTATION	Grounds Maintenance Costs	20.02.2014	5100513436	800.00	Revenue	M J GRANGER GROUNDS MAINTENANC
HIGHWAYS TRANSPORTATION	Mouchel use only - Responsive R&M	25.02.2014	5100516372	565.45	Revenue	HARRISONS ELECTRICAL MECH & PR
HIGHWAYS TRANSPORTATION	Agency Staff	25.02.2014	5100515992	517.50	Revenue	PREMIER MINIBUS & CAR HIRE LTD
HIGHWAYS TRANSPORTATION	Mouchel use only - Responsive R&M	25.02.2014	5100517217	1375.00	Revenue	LANES GROUP LTD
HIGHWAYS TRANSPORTATION	Agency Staff	25.02.2014	5100515992	798.75	Revenue	PREMIER MINIBUS & CAR HIRE LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	25.02.2014	5100512618	552.60	Revenue	EUCLID LIMITED
HIGHWAYS TRANSPORTATION	Mouchel use only - Responsive R&M	25.02.2014	5100517219	950.00	Revenue	LANES GROUP LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	25.02.2014	5100515933	6240.00	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	25.02.2014	5100515933	4638.70	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	25.02.2014	5100515938	728.95	Revenue	STAGECOACH SERVICES LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	25.02.2014	5100515939	572.00	Revenue	STAGECOACH SERVICES LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	25.02.2014	5100515995	831.32	Revenue	STAGECOACH SERVICES LTD
HIGHWAYS TRANSPORTATION	Leasing - General	25.02.2014	5100515993	774.93	Revenue	BURNT TREE GROUP
HIGHWAYS TRANSPORTATION	Leasing - General	25.02.2014	5100514058	1610.00	Revenue	BURNT TREE GROUP
HIGHWAYS TRANSPORTATION	Leasing - General	25.02.2014	5100514057	1610.00	Revenue	BURNT TREE GROUP
HIGHWAYS TRANSPORTATION	Leasing - General	25.02.2014	5100514056	1610.00	Revenue	BURNT TREE GROUP
HIGHWAYS TRANSPORTATION	Transport Contracts	25.02.2014	5100515940	1037.40	Revenue	RED KITE COMMERCIAL SERVICES
HIGHWAYS TRANSPORTATION	Transport Contracts	25.02.2014	5100516086	1604.15	Revenue	MID BEDS LINK-A-RIDE COMMUNITY
HIGHWAYS TRANSPORTATION	Advertising and Publicity	25.02.2014	5100511235	7000.00	Revenue	SUSTRANS LTD
HIGHWAYS TRANSPORTATION	Professional Services - Consultancy	25.02.2014	5100511236	22000.00	Revenue	SUSTRANS LTD
HIGHWAYS TRANSPORTATION	Agency Staff	25.02.2014	5100514066	2771.00	Revenue	EPL CARS
HIGHWAYS TRANSPORTATION	Advertising and Publicity	25.02.2014	5100510615	4999.00	Revenue	FABRIK DESIGN & COMMUNICATIONS
HIGHWAYS TRANSPORTATION	Transport Contracts	25.02.2014	5100510613	3341.00	Revenue	FABRIK DESIGN & COMMUNICATIONS
HIGHWAYS TRANSPORTATION	Mouchel use only - Responsive R&M	25.02.2014	5100516471	425.00	Revenue	LANES GROUP LTD
HIGHWAYS TRANSPORTATION	Mouchel use only - Responsive R&M	25.02.2014	5100516453	850.00	Revenue	LANES GROUP LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	25.02.2014	5100510810	770.00	Revenue	ADSPACE 2000 LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	25.02.2014	5100515941	2860.00	Revenue	SPELDHURST LTD T/A HERBERTS TR
HIGHWAYS TRANSPORTATION	Highways Work	25.02.2014	5100510448	530.00	Revenue	PAYMENT TO CONTRACTOR
HIGHWAYS TRANSPORTATION	Professional Services - Consultancy	25.02.2014	5100510751	3135.00	Revenue	MCL TRANSPORT CONSULTANTS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	25.02.2014	5100516087	1038.70	Revenue	GRANT PALMER LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	25.02.2014	5100516088	140.16	Revenue	GRANT PALMER LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	25.02.2014	5100516088	4903.60	Revenue	GRANT PALMER LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	25.02.2014	5100516088	4678.70	Revenue	GRANT PALMER LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	25.02.2014	5100516088	3638.70	Revenue	GRANT PALMER LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	25.02.2014	5100516088	5060.00	Revenue	GRANT PALMER LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	25.02.2014	5100516088	560.00	Revenue	GRANT PALMER LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	25.02.2014	5100516089	7612.00	Revenue	GRANT PALMER LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	25.02.2014	5100516089	880.00	Revenue	GRANT PALMER LTD
HIGHWAYS TRANSPORTATION	Agency Staff	25.02.2014	5100514063	1904.00	Revenue	EPL CARS

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HIGHWAYS TRANSPORTATION	Agency Staff	25.02.2014	5100514067	2056.75	Revenue	EPL CARS
HIGHWAYS TRANSPORTATION	Agency Staff	25.02.2014	5100514068	2176.00	Revenue	EPL CARS
HIGHWAYS TRANSPORTATION	Agency Staff	25.02.2014	5100514065	2516.00	Revenue	EPL CARS
HIGHWAYS TRANSPORTATION	Highways Work	25.02.2014	5100511264	650.00	Revenue	PHILIP HARVEY ASSOCIATES LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	25.02.2014	5100515903	499.32	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	25.02.2014	5100510759	1083.00	Revenue	SHOREY'S TRAVEL & TRANSPORT
HIGHWAYS TRANSPORTATION	Leasing - General	25.02.2014	5100515994	774.93	Revenue	BURNT TREE GROUP
HIGHWAYS TRANSPORTATION	Leasing - General	25.02.2014	5100515994	774.93	Revenue	BURNT TREE GROUP
HIGHWAYS TRANSPORTATION	Leasing - General	25.02.2014	5100515994	774.93	Revenue	BURNT TREE GROUP
HIGHWAYS TRANSPORTATION	Leasing - General	25.02.2014	5100515994	774.93	Revenue	BURNT TREE GROUP
HIGHWAYS TRANSPORTATION	Transport Contracts	25.02.2014	5100515903	2285.51	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Street Light Electricity	25.02.2014	5100516102	100752.09	Revenue	NPOWER LTD
HIGHWAYS TRANSPORTATION	Leasing - General	25.02.2014	5100515994	774.93	Revenue	BURNT TREE GROUP
HIGHWAYS TRANSPORTATION	Leasing - General	25.02.2014	5100515994	774.93	Revenue	BURNT TREE GROUP
HIGHWAYS TRANSPORTATION	General Transport Costs	25.02.2014	5100515904	2800.00	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	25.02.2014	5100515933	11255.14	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	25.02.2014	5100515933	2187.55	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	25.02.2014	5100515933	14874.60	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	25.02.2014	5100515933	319.66	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	25.02.2014	5100515933	2340.00	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	25.02.2014	5100515933	319.60	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	25.02.2014	5100515933	1203.54	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	25.02.2014	5100515933	5874.18	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	25.02.2014	5100515933	907.50	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	25.02.2014	5100515933	605.00	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	25.02.2014	5100515933	468.38	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	25.02.2014	5100515933	1171.28	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	25.02.2014	5100515933	4814.04	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Professional Services - Consultancy	27.02.2014	5100516915	1361.10	Revenue	AMEY LG LTD
HIGHWAYS TRANSPORTATION	Professional Services - Consultancy	27.02.2014	5100516913	6411.40	Revenue	AMEY LG LTD
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	27.02.2014	5100515894	1374.60	Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Professional Services - Consultancy	27.02.2014	5100516909	2485.25	Revenue	AMEY LG LTD
HIGHWAYS TRANSPORTATION	Highways Work	27.02.2014	5100516055	3000.00	Revenue	BEDFORD ESTATES 1987 SETTLEMEN
HIGHWAYS TRANSPORTATION	Professional Services - Consultancy	27.02.2014	5100516910	1133.82	Revenue	AMEY LG LTD
HIGHWAYS TRANSPORTATION	Professional Services - Consultancy	27.02.2014	5100516912	4242.11	Revenue	AMEY LG LTD
PLANNING	Agency Staff	04.02.2014	5100505966	631.80	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Agency Staff	04.02.2014	5100505965	1017.90	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Professional Services - Consultancy	04.02.2014	5100507805	2870.00	Revenue	SUMO SERVICES LIMITED
PLANNING	Professional Services - Consultancy	06.02.2014	5100511375	677.74	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Professional Services - Consultancy	06.02.2014	5100511364	721.00	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Agency Staff	06.02.2014	5100511660	392.50	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Professional Services - Consultancy	06.02.2014	5100511352	1074.29	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Training	06.02.2014	5100507707	489.00	Revenue	THE KNOWLEDGE ACADEMY LTD
PLANNING	Repairs Alterations and Maintenance of Buildings	06.02.2014	5100510096	1500.00	Revenue	M J GRANGER GROUNDS MAINTENANC

Central Bedfordshire Council

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
PLANNING	Agency Staff	06.02.2014	5100511537	900.22	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Professional Services - Consultancy	06.02.2014	5100507478	4962.00	Revenue	AECOM LIMITED
PLANNING	Cleaning and Domestic Supplies	06.02.2014	5100506548	303.12	Revenue	OCEAN INTEGRATED SERVICES LTD
PLANNING	Agency Staff	06.02.2014	5100511606	1298.70	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Cleaning and Domestic Supplies	06.02.2014	5100511947	-303.12	Revenue	OCEAN INTEGRATED SERVICES LTD
PLANNING	Training	06.02.2014	5100511308	660.00	Revenue	SILSOE ODOURS LTD
PLANNING	Training	06.02.2014	5100511308	495.00	Revenue	SILSOE ODOURS LTD
PLANNING	Printing Stationery and General Office Expenses	11.02.2014	5100499542	19.40	Revenue	HERTS COUNTY SUPPLIES
PLANNING	Professional Services - Consultancy	11.02.2014	5100512163	3744.75	Revenue	THAME PLANNING CONSULTANCY LTD
PLANNING	Professional Services - Consultancy	11.02.2014	5100509723	1000.00	Revenue	PAYMENT TO CONTRACTOR
PLANNING	Cleaning and Domestic Supplies	11.02.2014	5100511949	303.12	Revenue	OCEAN INTEGRATED SERVICES LTD
PLANNING	Cleaning and Domestic Supplies	11.02.2014	5100510486	303.12	Revenue	OCEAN INTEGRATED SERVICES LTD
PLANNING	Legal Services	11.02.2014	5100508450	2000.00	Revenue	PAYMENT TO CONTRACTOR
PLANNING	Vehicle Fuel	12.02.2014	5100512640	426.52	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
PLANNING	Agency Staff	13.02.2014	5100509265	1276.13	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Agency Staff	13.02.2014	5100509349	1333.80	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Professional Services - Consultancy	13.02.2014	5100510025	1170.00	Revenue	PAYMENT TO CONTRACTOR
PLANNING	Professional Services - Consultancy	13.02.2014	5100513388	2889.90	Revenue	THAME PLANNING CONSULTANCY LTD
PLANNING	Cleaning and Domestic Supplies	13.02.2014	5100510479	303.12	Revenue	OCEAN INTEGRATED SERVICES LTD
PLANNING	Cleaning and Domestic Supplies	13.02.2014	5100513353	303.12	Revenue	OCEAN INTEGRATED SERVICES LTD
PLANNING	Vehicles Plant Equipment and Machinery	18.02.2014	5100510221	325.00	Revenue	WHITMORE PLANT
PLANNING	Vehicles Plant Equipment and Machinery	18.02.2014	5100510221	487.50	Revenue	WHITMORE PLANT
PLANNING	Vehicles Plant Equipment and Machinery	18.02.2014	5100510221	400.00	Revenue	WHITMORE PLANT
PLANNING	Vehicles Plant Equipment and Machinery	18.02.2014	5100510222	400.00	Revenue	WHITMORE PLANT
PLANNING	Vehicles Plant Equipment and Machinery	18.02.2014	5100510222	1137.50	Revenue	WHITMORE PLANT
PLANNING	Vehicles Plant Equipment and Machinery	18.02.2014	5100510223	500.00	Revenue	WHITMORE PLANT
PLANNING	Vehicles Plant Equipment and Machinery	18.02.2014	5100510223	750.00	Revenue	WHITMORE PLANT
PLANNING	Subscriptions	18.02.2014	5100510555	585.00	Revenue	HAYMARKET MEDIA GROUP
PLANNING	Professional Services - Consultancy	18.02.2014	5100510831	535.00	Revenue	ENVIRON UK LTD
PLANNING	Agency Staff	18.02.2014	5100514753	1028.82	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Professional Services - Consultancy	18.02.2014	5100514546	641.69	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Agency Staff	18.02.2014	5100514723	1368.90	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Training	18.02.2014	5100509906	449.00	Revenue	RTPI CONFERENCES
PLANNING	Training	18.02.2014	5100509906	314.10	Revenue	RTPI CONFERENCES
PLANNING	Staff Advertising	18.02.2014	5100510629	2205.00	Revenue	PENNA PLC (ADVERTISING)
PLANNING	Staff Advertising	18.02.2014	5100510629	1275.00	Revenue	PENNA PLC (ADVERTISING)
PLANNING	Staff Advertising	18.02.2014	5100510629	2020.00	Revenue	PENNA PLC (ADVERTISING)
PLANNING	Staff Advertising	18.02.2014	5100510629	1520.00	Revenue	PENNA PLC (ADVERTISING)
PLANNING	Professional Services - Consultancy	18.02.2014	5100514627	857.99	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Professional Services - Other	18.02.2014	5100511311	596.33	Revenue	D A ARCHIVE SOLUTIONS LTD
PLANNING	Professional Services - Consultancy	18.02.2014	5100514583	475.86	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Professional Services - Consultancy	20.02.2014	5100515517	656.11	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Gas Costs	20.02.2014	5100516105	671.69	Revenue	TOTAL GAS & POWER LTD
PLANNING	Furniture Equipment and Materials	20.02.2014	5100510055	82.45	Revenue	AUCKLAND MANUFACTURING LTD T/A

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Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
PLANNING	Furniture Equipment and Materials	20.02.2014	5100510055	78.95	Revenue	AUCKLAND MANUFACTURING LTD T/A
PLANNING	Furniture Equipment and Materials	20.02.2014	5100510055	78.95	Revenue	AUCKLAND MANUFACTURING LTD T/A
PLANNING	Furniture Equipment and Materials	20.02.2014	5100510055	78.95	Revenue	AUCKLAND MANUFACTURING LTD T/A
PLANNING	Furniture Equipment and Materials	20.02.2014	5100510055	78.95	Revenue	AUCKLAND MANUFACTURING LTD T/A
PLANNING	Agency Staff	20.02.2014	5100515676	1333.80	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Furniture Equipment and Materials	20.02.2014	5100510055	90.85	Revenue	AUCKLAND MANUFACTURING LTD T/A
PLANNING	Agency Staff	20.02.2014	5100515680	999.14	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Professional Services - Consultancy	25.02.2014	5100513054	2500.00	Revenue	BEDFORDSHIRE RURAL COMMUNITIES
PLANNING	Cleaning and Domestic Supplies	25.02.2014	5100514396	303.12	Revenue	OCEAN INTEGRATED SERVICES LTD
PLANNING	Insurance Premiums	27.02.2014	5100517409	65.00	Revenue	TOWERGATE RISK SOLUTIONS FAREH
PLANNING	Professional Services - Consultancy	27.02.2014	5100516488	6642.98	Revenue	STIRLING MAYNARD TRANSPORTATIO
PLANNING	Insurance Premiums	27.02.2014	5100517409	219.00	Revenue	TOWERGATE RISK SOLUTIONS FAREH
PLANNING	Professional Services - Consultancy	27.02.2014	5100512953	3960.00	Revenue	SUMO SERVICES LIMITED
PLANNING	Insurance Premiums	27.02.2014	5100517409	3650.00	Revenue	TOWERGATE RISK SOLUTIONS FAREH
PLANNING	Gas Costs	27.02.2014	5100517457	587.27	Revenue	TOTAL GAS & POWER LTD
PLANNING	Gas Costs	27.02.2014	5100517454	-671.69	Revenue	TOTAL GAS & POWER LTD
PLANNING	Other Local Authorities	27.02.2014	5100514449	3414.00	Revenue	JBA ASSOCIATION LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Travel and Subsistence	28.02.2014		786.05	Revenue	PERSONAL PAYMENT
DIRECTOR OF SUSTAINABLE COMMUNITIES	Travel and Subsistence	28.02.2014		703.02	Revenue	PERSONAL PAYMENT
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Travel and Subsistence	28.02.2014		643.95	Revenue	PERSONAL PAYMENT
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Travel and Subsistence	28.02.2014		517.05	Revenue	PERSONAL PAYMENT
PLANNING	Travel and Subsistence	28.02.2014		557.10	Revenue	PERSONAL PAYMENT
PLANNING	Travel and Subsistence	28.02.2014		542.31	Revenue	PERSONAL PAYMENT