

**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	Private Contractors	04.01.2011	5100219259	437.46	Revenue	BALFOUR BEATTY RAIL PLANT LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	04.01.2011	5100219259	437.46	Revenue	BALFOUR BEATTY RAIL PLANT LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	04.01.2011	5100219259	437.46	Revenue	BALFOUR BEATTY RAIL PLANT LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	04.01.2011	5100217344	175071.00	Revenue	VERDANT GROUP PLC
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Training	04.01.2011	5100218706	497.00	Revenue	DOD'S PARLIAMENTARY COMM LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	04.01.2011	5100219259	437.46	Revenue	BALFOUR BEATTY RAIL PLANT LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	04.01.2011	5100219259	532.18	Revenue	BALFOUR BEATTY RAIL PLANT LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	04.01.2011	5100219245	2565.24	Revenue	BALFOUR BEATTY RAIL PLANT LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	04.01.2011	5100218104	8501.17	Revenue	MATERIAL CHANGE LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	04.01.2011	5100219244	650.46	Revenue	BALFOUR BEATTY RAIL PLANT LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	04.01.2011	5100218102	3098.28	Revenue	MATERIAL CHANGE LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	04.01.2011	5100218113	12587.72	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	04.01.2011	5100217344	56390.04	Revenue	VERDANT GROUP PLC
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	04.01.2011	5100219243	650.04	Revenue	BALFOUR BEATTY RAIL PLANT LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	04.01.2011	5100218115	6317.41	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	04.01.2011	5100218115	6317.41	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	General Expenses	04.01.2011	5100219050	1140.00	Revenue	STEVENAGE LEISURE LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	04.01.2011	5100218114	4178.83	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	04.01.2011	5100217343	203086.24	Revenue	VERDANT GROUP PLC
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	04.01.2011	5100218995	7056.00	Revenue	MARCHANT INDUSTRIAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	04.01.2011	5100218111	312.00	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	04.01.2011	5100218111	121.50	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	04.01.2011	5100218110	9013.37	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	04.01.2011	5100218111	79.50	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	04.01.2011	5100217360	1068.00	Revenue	BILLINGTON PARISH COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	04.01.2011	5100218111	217.50	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	04.01.2011	5100218109	655.00	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	04.01.2011	5100218109	614.00	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	04.01.2011	5100218109	306.00	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	04.01.2011	5100218109	517.00	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	04.01.2011	5100218108	4052.82	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	04.01.2011	5100214665	593.35	Revenue	PAYMENT TO CONTRACTOR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	04.01.2011	5100218702	1182.00	Revenue	APPLEDOWN
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Training	04.01.2011	5100217297	2400.00	Revenue	WASTE MANAGEMENT ASSESSMENT SE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Legal Services	04.01.2011	5100217418	575.00	Revenue	PAYMENT TO CONTRACTOR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	04.01.2011	5100218107	19365.05	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	04.01.2011	5100217291	5666.66	Revenue	SDK ENVIRONMENTAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	04.01.2011	5100218107	18803.43	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	04.01.2011	5100217296	900.00	Revenue	APPLEDOWN
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	04.01.2011	5100217293	4583.33	Revenue	VERDANT GROUP PLC
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	04.01.2011	5100218703	2388.07	Revenue	APPLEDOWN
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	04.01.2011	5100217342	90435.96	Revenue	VERDANT GROUP PLC

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Sustainable Communities**

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COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Electricity Costs	04.01.2011	5100216936	5110.64	Revenue	NPOWER LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Electricity Costs	04.01.2011	5100216935	925.27	Revenue	NPOWER LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Electricity Costs	04.01.2011	5100216933	781.15	Revenue	NPOWER LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	04.01.2011	5100218107	18592.48	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	04.01.2011	5100219158	2320.00	Revenue	LEISURE CONNECTION LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	04.01.2011	5100217358	10774.65	Revenue	ALPHEUS ENVIRONMENTAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	04.01.2011	5100218666	1232.88	Revenue	GROWING BEDS RECYCLING SERVICE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	04.01.2011	5100218666	2824.24	Revenue	GROWING BEDS RECYCLING SERVICE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	04.01.2011	5100218666	1096.92	Revenue	GROWING BEDS RECYCLING SERVICE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	04.01.2011	5100217456	4707.30	Revenue	VERDANT GROUP PLC
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	04.01.2011	5100217459	1280.55	Revenue	VERDANT GROUP PLC
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	04.01.2011	5100218666	598.62	Revenue	GROWING BEDS RECYCLING SERVICE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	04.01.2011	5100217461	927.59	Revenue	VERDANT GROUP PLC
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	04.01.2011	5100217294	4562.88	Revenue	BIOGEN (UK) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	04.01.2011	5100218107	19408.50	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	04.01.2011	5100217290	2400.00	Revenue	ASM METAL RECYCLING LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	04.01.2011	5100218115	6317.41	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	04.01.2011	5100217486	49372.35	Revenue	BEDFORD BOROUGH COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	04.01.2011	5100219157	7603.00	Revenue	LEISURE CONNECTION LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	04.01.2011	5100218115	6317.41	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Training	04.01.2011	5100211822	699.00	Revenue	INSTITUTE OF LICENSING (EVENTS
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	04.01.2011	5100217452	239.98	Revenue	VERDANT GROUP PLC
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Electricity Costs	04.01.2011	5100217089	607.20	Revenue	NPOWER LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Electricity Costs	04.01.2011	5100217072	614.62	Revenue	NPOWER LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	04.01.2011	5100218893	900.00	Revenue	LUTON & DUNSTABLE FUNERAL SERV
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Electricity Costs	04.01.2011	5100217067	1263.21	Revenue	NPOWER LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Electricity Costs	04.01.2011	5100217091	1908.43	Revenue	NPOWER LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	04.01.2011	5100217454	189.00	Revenue	VERDANT GROUP PLC
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Electricity Costs	04.01.2011	5100216961	1163.55	Revenue	NPOWER LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Electricity Costs	04.01.2011	5100216968	613.92	Revenue	NPOWER LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Electricity Costs	04.01.2011	5100216966	621.79	Revenue	NPOWER LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Electricity Costs	04.01.2011	5100217109	5290.32	Revenue	NPOWER LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Electricity Costs	04.01.2011	5100216964	858.45	Revenue	NPOWER LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	04.01.2011	5100217345	50759.38	Revenue	VERDANT GROUP PLC
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Electricity Costs	04.01.2011	5100217018	896.55	Revenue	NPOWER LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Electricity Costs	04.01.2011	5100216963	983.50	Revenue	NPOWER LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Electricity Costs	04.01.2011	5100216959	5462.94	Revenue	NPOWER LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Electricity Costs	04.01.2011	5100216955	5463.71	Revenue	NPOWER LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Electricity Costs	04.01.2011	5100216943	4934.60	Revenue	NPOWER LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	06.01.2011	5100219749	951.25	Revenue	PAUL JAMES TYRES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	06.01.2011	5100219749	540.25	Revenue	PAUL JAMES TYRES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	06.01.2011	5100220127	5097.96	Revenue	BIOGEN (UK) LTD

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Sustainable Communities**

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COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	06.01.2011	5100219944	1064.25	Revenue	LEISURE CONNECTION LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	06.01.2011	5100219945	1065.23	Revenue	LEISURE CONNECTION LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	06.01.2011	5100219812	1333.33	Revenue	LEISURE CONNECTION PLC
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	06.01.2011	5100219749	1861.00	Revenue	PAUL JAMES TYRES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	06.01.2011	5100219749	1163.75	Revenue	PAUL JAMES TYRES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	11.01.2011	5100221064	1034.87	Revenue	SDK ENVIRONMENTAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	11.01.2011	5100221063	1795.74	Revenue	SDK ENVIRONMENTAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Training	11.01.2011	5100215289	720.00	Revenue	NALEO
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Training	11.01.2011	5100215289	1440.00	Revenue	NALEO
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	12.01.2011	5100220866	544.00	Revenue	CLEMENTS PLAY MANAGEMENT LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	12.01.2011	5100220866	544.00	Revenue	CLEMENTS PLAY MANAGEMENT LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	12.01.2011	5100221897	2000.00	Revenue	KITE ELECTRICAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	12.01.2011	5100220866	544.00	Revenue	CLEMENTS PLAY MANAGEMENT LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	12.01.2011	5100219261	1225.00	Revenue	PRECIA MOLEN UK LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Printing Stationery and General Office Expenses	12.01.2011	5100219868	4.00	Revenue	HERTS COUNTY SUPPLIES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Printing Stationery and General Office Expenses	12.01.2011	5100219868	10.90	Revenue	HERTS COUNTY SUPPLIES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Printing Stationery and General Office Expenses	12.01.2011	5100219868	24.95	Revenue	HERTS COUNTY SUPPLIES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Printing Stationery and General Office Expenses	12.01.2011	5100219868	49.29	Revenue	HERTS COUNTY SUPPLIES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Agency Staff	13.01.2011	5100206796	621.60	Revenue	CARLISLE MANAGED SOLUTIONS
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	13.01.2011	5100221396	766.92	Revenue	GROWING BEDS RECYCLING SERVICE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	13.01.2011	5100221396	1004.19	Revenue	GROWING BEDS RECYCLING SERVICE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	13.01.2011	5100221396	641.52	Revenue	GROWING BEDS RECYCLING SERVICE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	13.01.2011	5100222037	35305.64	Revenue	STRATTON UPPER SCHOOL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	13.01.2011	5100221396	761.64	Revenue	GROWING BEDS RECYCLING SERVICE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	13.01.2011	5100222099	21112.73	Revenue	VERDANT GROUP PLC
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	13.01.2011	5100222100	7833.33	Revenue	VERDANT GROUP PLC
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	13.01.2011	5100222104	15361.08	Revenue	JOHN O' CONNER (GROUNDS MAINTENANCE)
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	14.01.2011	5100223643	-900.00	Revenue	WEIR & CARMICHAEL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	14.01.2011	5100197510	900.00	Revenue	WEIR & CARMICHAEL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	General Expenses	18.01.2011	5100221167	25000.00	Revenue	BEDFORDSHIRE PROBATION BOARD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	18.01.2011	5100223644	900.00	Revenue	WEIR & CARMICHAEL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	18.01.2011	5100211148	5200.00	Revenue	WEIR & CARMICHAEL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	18.01.2011	5100221097	55500.00	Revenue	BEDFORD BOROUGH COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	18.01.2011	5100223983	450.00	Revenue	ALPHEUS ENVIRONMENTAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	18.01.2011	5100224242	677.00	Revenue	ENVIRONMENT AGENCY
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	18.01.2011	5100224852	3000.00	Revenue	ASM METAL RECYCLING LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Printing Stationery and General Office Expenses	18.01.2011	5100219898	344.00	Revenue	MOGO UK
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Printing Stationery and General Office Expenses	18.01.2011	5100219898	344.00	Revenue	MOGO UK
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Printing Stationery and General Office Expenses	18.01.2011	5100219898	700.00	Revenue	MOGO UK
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	18.01.2011	5100224249	22237.79	Revenue	HEATHCOTE FARMS LIMITED
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	18.01.2011	5100224249	2082.77	Revenue	HEATHCOTE FARMS LIMITED
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	18.01.2011	5100224249	1159.97	Revenue	HEATHCOTE FARMS LIMITED

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Sustainable Communities**

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COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Printing Stationery and General Office Expenses	18.01.2011	5100219898	578.00	Revenue	MOGO UK
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Printing Stationery and General Office Expenses	18.01.2011	5100219898	195.00	Revenue	MOGO UK
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	18.01.2011	5100224249	803.10	Revenue	HEATHCOTE FARMS LIMITED
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Printing Stationery and General Office Expenses	18.01.2011	5100219898	688.00	Revenue	MOGO UK
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	18.01.2011	5100223968	948.64	Revenue	BALFOUR BEATTY RAIL PLANT LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Printing Stationery and General Office Expenses	18.01.2011	5100219898	688.00	Revenue	MOGO UK
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	18.01.2011	5100223964	824.25	Revenue	BALFOUR BEATTY RAIL PLANT LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Printing Stationery and General Office Expenses	18.01.2011	5100219898	20.00	Revenue	MOGO UK
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Printing Stationery and General Office Expenses	18.01.2011	5100219898	688.00	Revenue	MOGO UK
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	18.01.2011	5100223966	945.87	Revenue	BALFOUR BEATTY RAIL PLANT LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	18.01.2011	5100223965	963.26	Revenue	BALFOUR BEATTY RAIL PLANT LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Printing Stationery and General Office Expenses	18.01.2011	5100219898	494.00	Revenue	MOGO UK
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	20.01.2011	5100224937	526.02	Revenue	GROWING BEDS RECYCLING SERVICE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	20.01.2011	5100223675	625.00	Revenue	ENVIRONMENTAL DATA SERVICES LT
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	20.01.2011	5100224950	635.29	Revenue	ALPHEUS ENVIRONMENTAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	20.01.2011	5100224951	764.71	Revenue	ALPHEUS ENVIRONMENTAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	20.01.2011	5100224952	10774.65	Revenue	ALPHEUS ENVIRONMENTAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	20.01.2011	5100224937	322.74	Revenue	GROWING BEDS RECYCLING SERVICE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	20.01.2011	5100225020	62160.15	Revenue	LUTON BOROUGH COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	20.01.2011	5100224955	3177.72	Revenue	BIOGEN (UK) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	20.01.2011	5100224937	498.30	Revenue	GROWING BEDS RECYCLING SERVICE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	20.01.2011	5100224937	919.21	Revenue	GROWING BEDS RECYCLING SERVICE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	20.01.2011	5100224912	2498.00	Revenue	CHUBB FIRE LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Landfill Tax	20.01.2011	5100225020	95173.44	Revenue	LUTON BOROUGH COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	25.01.2011	5100220881	546.00	Revenue	CLEMENTS PLAY MANAGEMENT LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	25.01.2011	5100224257	6511.20	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	25.01.2011	5100224256	10436.41	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	25.01.2011	5100224245	19733.57	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	25.01.2011	5100224245	19171.95	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	25.01.2011	5100224245	19587.00	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	25.01.2011	5100224245	18961.00	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	General Expenses	25.01.2011	5100226112	12769.00	Revenue	CHILDRENS LINKS
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	General Expenses	25.01.2011	5100226076	900.00	Revenue	SPORT SUPPORT EDUCATION & TRAI
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	25.01.2011	5100224262	5666.66	Revenue	SDK ENVIRONMENTAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Vehicle Hire Ad Hoc	25.01.2011	5100222343	455.00	Revenue	SHB HIRE LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	25.01.2011	5100227179	576.47	Revenue	MATERIAL CHANGE LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	25.01.2011	5100227177	2145.50	Revenue	MATERIAL CHANGE LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	25.01.2011	5100221900	468.35	Revenue	AIR CONDITIONING & CHILLER CO
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	25.01.2011	5100224258	6310.16	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	25.01.2011	5100224956	6275.64	Revenue	BIOGEN (UK) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Repairs Alterations and Maintenance of Buildings	25.01.2011	5100227167	15251.02	Revenue	STEVENAGE BOROUGH COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	25.01.2011	5100220937	4859.95	Revenue	STEVENAGE LEISURE LTD

**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	Private Contractors	25.01.2011	5100220937	9650.97	Revenue	STEVENAGE LEISURE LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	25.01.2011	5100224261	1790.67	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	25.01.2011	5100224261	1790.66	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	25.01.2011	5100224261	1790.66	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	25.01.2011	5100224261	1790.67	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	25.01.2011	5100224260	277.00	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	25.01.2011	5100224260	292.00	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	25.01.2011	5100224260	467.00	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	25.01.2011	5100224260	780.00	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	25.01.2011	5100224259	6878.00	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	25.01.2011	5100224253	803.64	Revenue	VERDANT GROUP PLC
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	25.01.2011	5100224254	4707.30	Revenue	VERDANT GROUP PLC
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	25.01.2011	5100224255	628.28	Revenue	VERDANT GROUP PLC
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	25.01.2011	5100224252	7833.33	Revenue	VERDANT GROUP PLC
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	25.01.2011	5100224251	4583.33	Revenue	VERDANT GROUP PLC
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	25.01.2011	5100210935	450.00	Revenue	SPICER INDUSTRIAL SERVICES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	25.01.2011	5100224250	23699.79	Revenue	VERDANT GROUP PLC
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	25.01.2011	5100211601	592.00	Revenue	TREVOR ILES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	25.01.2011	5100224248	176879.91	Revenue	VERDANT GROUP PLC
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	25.01.2011	5100224248	56392.56	Revenue	VERDANT GROUP PLC
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	25.01.2011	5100223977	31374.39	Revenue	VERDANT GROUP PLC
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	25.01.2011	5100224247	90435.96	Revenue	VERDANT GROUP PLC
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	25.01.2011	5100223981	50759.38	Revenue	VERDANT GROUP PLC
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	25.01.2011	5100224246	203086.24	Revenue	VERDANT GROUP PLC
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	26.01.2011	5100160168	-2800.00	Revenue	BEDFORDSHIRE POLICE AUTHORITY
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Learning Resources	27.01.2011	5100200292	11.85	Revenue	HERTS COUNTY SUPPLIES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Printing Stationery and General Office Expenses	27.01.2011	5100200292	5.40	Revenue	HERTS COUNTY SUPPLIES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	27.01.2011	5100228298	712.50	Revenue	LEISURE IN THE COMMUNITY LIMIT
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	27.01.2011	5100228091	685.00	Revenue	WYG ENVIRONMENT PLANNING TRANS
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Learning Resources	27.01.2011	5100200292	3.75	Revenue	HERTS COUNTY SUPPLIES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	27.01.2011	5100228298	1250.00	Revenue	LEISURE IN THE COMMUNITY LIMIT
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	27.01.2011	5100227579	1441.47	Revenue	LEISURE IN THE COMMUNITY LIMIT
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Printing Stationery and General Office Expenses	27.01.2011	5100200292	3.40	Revenue	HERTS COUNTY SUPPLIES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	27.01.2011	5100227579	2724.45	Revenue	LEISURE IN THE COMMUNITY LIMIT
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	27.01.2011	5100227579	20485.68	Revenue	LEISURE IN THE COMMUNITY LIMIT
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	27.01.2011	5100227579	1250.00	Revenue	LEISURE IN THE COMMUNITY LIMIT
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	27.01.2011	5100227577	2320.00	Revenue	LEISURE CONNECTION LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Water Services	27.01.2011	5100228302	1806.22	Revenue	ANGLIAN WATER
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	27.01.2011	5100228431	650.00	Revenue	ROBINSON & HALL LLP
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Printing Stationery and General Office Expenses	27.01.2011	5100200292	19.80	Revenue	HERTS COUNTY SUPPLIES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	27.01.2011	5100200292	3.20	Revenue	HERTS COUNTY SUPPLIES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Printing Stationery and General Office Expenses	27.01.2011	5100200292	2.00	Revenue	HERTS COUNTY SUPPLIES

**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	27.01.2011	5100200292	3.20	Revenue	HERTS COUNTY SUPPLIES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	27.01.2011	5100200292	4.40	Revenue	HERTS COUNTY SUPPLIES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Printing Stationery and General Office Expenses	27.01.2011	5100200292	5.45	Revenue	HERTS COUNTY SUPPLIES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	27.01.2011	5100227806	2000.00	Revenue	RICHARDSONS SHELVING
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	27.01.2011	5100228298	2724.45	Revenue	LEISURE IN THE COMMUNITY LIMIT
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	27.01.2011	5100227576	7603.00	Revenue	LEISURE CONNECTION LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	27.01.2011	5100228377	930.00	Revenue	APPLEDOWN
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	27.01.2011	5100228298	20485.68	Revenue	LEISURE IN THE COMMUNITY LIMIT
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	27.01.2011	5100228298	1441.47	Revenue	LEISURE IN THE COMMUNITY LIMIT
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Learning Resources	27.01.2011	5100200292	13.75	Revenue	HERTS COUNTY SUPPLIES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	27.01.2011	5100228609	515.00	Revenue	VEOLIA ENVIRONMENTAL SERVICES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Printing Stationery and General Office Expenses	27.01.2011	5100200292	5.30	Revenue	HERTS COUNTY SUPPLIES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Learning Resources	27.01.2011	5100200292	2.25	Revenue	HERTS COUNTY SUPPLIES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	27.01.2011	5100227579	712.50	Revenue	LEISURE IN THE COMMUNITY LIMIT
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	27.01.2011	5100228380	1788.00	Revenue	APPLEDOWN
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	04.01.2011	5100219090	345.00	Capital	ARNOLD WHITE ESTATES LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Agency Staff	04.01.2011	5100217523	544.34	Revenue	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	04.01.2011	5100219090	645.00	Capital	ARNOLD WHITE ESTATES LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	04.01.2011	5100217485	1326.97	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	04.01.2011	5100217485	204.87	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	04.01.2011	5100217485	4657.54	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	04.01.2011	5100217485	2543.15	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	04.01.2011	5100217485	771.20	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	04.01.2011	5100217485	3832.57	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	04.01.2011	5100217485	117.12	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	04.01.2011	5100217485	178.38	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	04.01.2011	5100217485	54.22	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	04.01.2011	5100217485	1229.80	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	04.01.2011	5100218097	18000.00	Revenue	GVA GRIMLEY
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	04.01.2011	5100217485	2884.95	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Highways Work	04.01.2011	5100216899	811.03	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Highways Work	04.01.2011	5100216899	1573.32	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Highways Work	04.01.2011	5100216896	484.10	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Highways Work	04.01.2011	5100216896	120.64	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Highways Work	04.01.2011	5100216896	161.10	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Highways Work	04.01.2011	5100216896	302.56	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Private Contractors	04.01.2011	5100217035	4969.70	Capital	MATTHEWS & GOODMAN
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	04.01.2011	5100217485	234.00	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	04.01.2011	5100217485	2791.52	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	04.01.2011	5100217485	8386.26	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	04.01.2011	5100217485	4270.48	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	04.01.2011	5100217485	257.85	Capital	AMEY LG LTD

**Central Bedfordshire Council
Sustainable Communities**

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	04.01.2011	5100217485	5101.91	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	04.01.2011	5100217485	3419.69	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Furniture Equipment and Materials	04.01.2011	5100217452	9599.00	Capital	VERDANT GROUP PLC
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	04.01.2011	5100217485	120.64	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	04.01.2011	5100217485	4815.70	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Furniture Equipment and Materials	04.01.2011	5100217454	7560.00	Capital	VERDANT GROUP PLC
DIRECTOR OF SUSTAINABLE COMMUNITIES	Learning Resources	06.01.2011	5100219377	7840.00	Capital	PROTEK (SFE(LTD)T/A SHELTER S
DIRECTOR OF SUSTAINABLE COMMUNITIES	Highways Work	06.01.2011	5100219711	22560.38	Capital	MILETREE CONSTRUCTION
DIRECTOR OF SUSTAINABLE COMMUNITIES	Private Contractors	11.01.2011	5100220960	569.50	Capital	WYG ENVIRONMENT PLANNING TRANS
DIRECTOR OF SUSTAINABLE COMMUNITIES	Private Contractors	11.01.2011	5100221061	1516.60	Capital	WYG ENVIRONMENT PLANNING TRANS
DIRECTOR OF SUSTAINABLE COMMUNITIES	Private Contractors	11.01.2011	5100221062	3044.50	Capital	WYG ENVIRONMENT PLANNING TRANS
DIRECTOR OF SUSTAINABLE COMMUNITIES	Private Contractors	11.01.2011	5100220125	462.00	Capital	WYG ENVIRONMENT PLANNING TRANS
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	12.01.2011	5100217405	5863.10	Capital	AMEY INFRASTRUCTURE SERVICES L
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	12.01.2011	5100217405	1020.30	Capital	AMEY INFRASTRUCTURE SERVICES L
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	12.01.2011	5100217405	5434.74	Capital	AMEY INFRASTRUCTURE SERVICES L
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	12.01.2011	5100217405	751.17	Capital	AMEY INFRASTRUCTURE SERVICES L
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	12.01.2011	5100217407	697.03	Capital	AMEY INFRASTRUCTURE SERVICES L
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	12.01.2011	5100217407	937.59	Capital	AMEY INFRASTRUCTURE SERVICES L
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	12.01.2011	5100217407	17188.93	Capital	AMEY INFRASTRUCTURE SERVICES L
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	12.01.2011	5100217407	338.87	Capital	AMEY INFRASTRUCTURE SERVICES L
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	12.01.2011	5100217407	587.24	Capital	AMEY INFRASTRUCTURE SERVICES L
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	12.01.2011	5100217407	2053.15	Capital	AMEY INFRASTRUCTURE SERVICES L
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	12.01.2011	5100217407	42.72	Capital	AMEY INFRASTRUCTURE SERVICES L
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	12.01.2011	5100217407	11452.50	Capital	AMEY INFRASTRUCTURE SERVICES L
DIRECTOR OF SUSTAINABLE COMMUNITIES	Highways Work	12.01.2011	5100217807	7309.65	Capital	AD BLY CONSTRUCTION LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	12.01.2011	5100217405	2906.48	Capital	AMEY INFRASTRUCTURE SERVICES L
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	12.01.2011	5100217405	241.28	Capital	AMEY INFRASTRUCTURE SERVICES L
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	12.01.2011	5100217405	1268.82	Capital	AMEY INFRASTRUCTURE SERVICES L
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	12.01.2011	5100217405	1140.62	Capital	AMEY INFRASTRUCTURE SERVICES L
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	13.01.2011	5100222198	500000.00	Capital	ARAGON HOUSING ASSOCIATION
DIRECTOR OF SUSTAINABLE COMMUNITIES	Private Contractors	18.01.2011	5100224263	2200.00	Capital	WYG ENVIRONMENT PLANNING TRANS
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	18.01.2011	5100224174	623.00	Capital	TSG CREATIVE SOLUTIONS
DIRECTOR OF SUSTAINABLE COMMUNITIES	Agency Staff	18.01.2011	5100223144	500.31	Revenue	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	25.01.2011	5100224197	243.99	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	25.01.2011	5100224197	1782.70	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	25.01.2011	5100224169	103.08	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	25.01.2011	5100224197	1763.28	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	25.01.2011	5100224169	3631.37	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	25.01.2011	5100224197	81.33	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	25.01.2011	5100224169	19765.29	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	25.01.2011	5100224197	171.90	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	25.01.2011	5100224197	379.54	Capital	AMEY LG LTD

**Central Bedfordshire Council
Sustainable Communities**

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	25.01.2011	5100227082	550070.54	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	25.01.2011	5100224169	21461.06	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	25.01.2011	5100224197	1176.73	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	25.01.2011	5100224197	1316.85	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	25.01.2011	5100224197	5412.50	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	25.01.2011	5100224197	2318.28	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	25.01.2011	5100224197	1133.04	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	25.01.2011	5100224197	3350.60	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	25.01.2011	5100224197	85.95	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	25.01.2011	5100224197	2340.31	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	25.01.2011	5100224197	81.33	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	25.01.2011	5100224197	162.66	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	25.01.2011	5100224197	1303.92	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	25.01.2011	5100224197	1105.35	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	25.01.2011	5100224197	1208.56	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	25.01.2011	5100224197	1944.52	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	25.01.2011	5100224197	54.22	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	25.01.2011	5100187186	1944.00	Capital	ARNOLD WHITE ESTATES LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Highways Work	25.01.2011	5100225873	11814.03	Capital	AD BLY CONSTRUCTION LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Agency Staff	25.01.2011	5100226357	484.30	Revenue	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF SUSTAINABLE COMMUNITIES	Furniture Equipment and Materials	25.01.2011	5100211603	592.00	Capital	TREVOR ILES LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	27.01.2011	5100227810	2472.00	Revenue	PAYMENT TO CONTRACTOR
DIRECTOR OF SUSTAINABLE COMMUNITIES	Furniture Equipment and Materials	27.01.2011	5100226623	2967.00	Capital	TREVOR ILES LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Highways Work	28.01.2011	5100229820	-22560.38	Capital	MILETREE CONSTRUCTION
DIRECTOR OF SUSTAINABLE COMMUNITIES	Highways Work	28.01.2011	5100229826	22560.38	Capital	MILETREE CONSTRUCTION
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	04.01.2011	5100217959	932.50	Revenue	ABACUS DATA ENTRY LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	04.01.2011	5100218824	6500.00	Revenue	BURNELL TRAINING FOR LIFE (NFP)
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	04.01.2011	5100217446	1711.00	Revenue	MILLS & REEVE
ECONOMIC GROWTH SKILLS & REGENERATION	Gas Costs	04.01.2011	5100213118	537.03	Revenue	BRITISH GAS
ECONOMIC GROWTH SKILLS & REGENERATION	Gas Costs	04.01.2011	5100213123	523.83	Revenue	BRITISH GAS
ECONOMIC GROWTH SKILLS & REGENERATION	Computer Costs Hardware Purchases	04.01.2011	5100219015	6785.09	Revenue	DELL COMPUTER CORPORATION LTD
ECONOMIC GROWTH SKILLS & REGENERATION		04.01.2011	1900059577	518.59	Revenue	THE HOLT JACKSON BOOK CO LTD
ECONOMIC GROWTH SKILLS & REGENERATION		04.01.2011	1900061639	500.15	Revenue	LATITUDE MAPPING LIMITED
ECONOMIC GROWTH SKILLS & REGENERATION	Computer Costs Hardware Purchases	04.01.2011	5100219018	1692.96	Revenue	DELL COMPUTER CORPORATION LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	04.01.2011	5100217974	550.00	Revenue	BEDS & LUTON EDUCATION BUSINES
ECONOMIC GROWTH SKILLS & REGENERATION	Childcare	04.01.2011	5100219022	1087.50	Revenue	FAMILY GROUPS BEDFORD
ECONOMIC GROWTH SKILLS & REGENERATION	Subscriptions	04.01.2011	5100218814	700.00	Revenue	ASSOC OF ADULT EDUCATION & TRA
ECONOMIC GROWTH SKILLS & REGENERATION	Other Social Services Payments	04.01.2011	5100219272	2000.00	Revenue	ADVICE BEDFORDSHIRE
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	04.01.2011	5100217036	1200.00	Revenue	FAMILY GROUPS BEDFORD
ECONOMIC GROWTH SKILLS & REGENERATION	Childcare	04.01.2011	5100219019	750.00	Revenue	FAMILY GROUPS BEDFORD
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	04.01.2011	5100218097	72.10	Revenue	GVA GRIMLEY
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	04.01.2011	5100218097	302.30	Revenue	GVA GRIMLEY

**Central Bedfordshire Council
Sustainable Communities**

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
ECONOMIC GROWTH SKILLS & REGENERATION	Gas Costs	04.01.2011	5100213118	457.47	Revenue	BRITISH GAS
ECONOMIC GROWTH SKILLS & REGENERATION		04.01.2011	1900059613	638.50	Revenue	AUDIOGO LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	04.01.2011	5100218984	619.95	Revenue	GRESSWELL LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Grants/Subscriptions/Contributions given	04.01.2011	5100218821	10000.00	Revenue	BEDFORD & MK WATERWAY TRUST
ECONOMIC GROWTH SKILLS & REGENERATION	Conference Expenses	04.01.2011	5100218321	5200.00	Revenue	YOUNG ENTERPRISE
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	04.01.2011	5100217395	618.91	Revenue	PARAMOUNT PICTURES (UK)
ECONOMIC GROWTH SKILLS & REGENERATION	Catering Supplies	06.01.2011	5100220104	11.40	Revenue	DAYLA LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Catering Supplies	06.01.2011	5100220104	17.37	Revenue	DAYLA LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Catering Supplies	06.01.2011	5100220104	7.91	Revenue	DAYLA LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	06.01.2011	5100219333	2200.00	Revenue	EASTERN TRAINING LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Mouchel use only - Planned Servicing	06.01.2011	5100219991	500.00	Revenue	QUANTEC CONSULTANTS LTD.
ECONOMIC GROWTH SKILLS & REGENERATION	Audit Fees	06.01.2011	5100219320	540.00	Revenue	VTCT
ECONOMIC GROWTH SKILLS & REGENERATION	Audit Fees	06.01.2011	5100219320	112.00	Revenue	VTCT
ECONOMIC GROWTH SKILLS & REGENERATION	Catering Supplies	06.01.2011	5100220104	15.21	Revenue	DAYLA LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Catering Supplies	06.01.2011	5100220104	15.21	Revenue	DAYLA LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Catering Supplies	06.01.2011	5100220104	30.50	Revenue	DAYLA LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	06.01.2011	5100219302	1190.00	Revenue	NVQ ACADEMY
ECONOMIC GROWTH SKILLS & REGENERATION	Catering Supplies	06.01.2011	5100220104	7.10	Revenue	DAYLA LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Catering Supplies	06.01.2011	5100220104	27.37	Revenue	DAYLA LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Catering Supplies	06.01.2011	5100220104	73.20	Revenue	DAYLA LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Catering Supplies	06.01.2011	5100220104	6.60	Revenue	DAYLA LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Catering Supplies	06.01.2011	5100220104	9.90	Revenue	DAYLA LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Catering Supplies	06.01.2011	5100220104	9.08	Revenue	DAYLA LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Catering Supplies	06.01.2011	5100220104	24.82	Revenue	DAYLA LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Catering Supplies	06.01.2011	5100220104	24.82	Revenue	DAYLA LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Catering Supplies	06.01.2011	5100220104	7.54	Revenue	DAYLA LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Catering Supplies	06.01.2011	5100220104	9.08	Revenue	DAYLA LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Catering Supplies	06.01.2011	5100220104	103.20	Revenue	DAYLA LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Catering Supplies	06.01.2011	5100220104	48.30	Revenue	DAYLA LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Catering Supplies	06.01.2011	5100220104	7.91	Revenue	DAYLA LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	11.01.2011	5100220110	143.64	Revenue	BANNER BUSINESS SUPPLIES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	11.01.2011	5100220819	49.26	Revenue	BANNER BUSINESS SUPPLIES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	11.01.2011	5100220819	70.76	Revenue	BANNER BUSINESS SUPPLIES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	11.01.2011	5100220110	1.58	Revenue	BANNER BUSINESS SUPPLIES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	11.01.2011	5100220110	11.45	Revenue	BANNER BUSINESS SUPPLIES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	11.01.2011	5100220110	41.55	Revenue	BANNER BUSINESS SUPPLIES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	11.01.2011	5100220819	4.50	Revenue	BANNER BUSINESS SUPPLIES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	11.01.2011	5100220819	0.60	Revenue	BANNER BUSINESS SUPPLIES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	11.01.2011	5100220819	7.28	Revenue	BANNER BUSINESS SUPPLIES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	11.01.2011	5100220110	102.54	Revenue	BANNER BUSINESS SUPPLIES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	11.01.2011	5100219801	1500.00	Revenue	EUROPEAN RESEARCH & ANALYSIS
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	11.01.2011	5100220753	850.00	Revenue	STEP FORWARD CONSULTANCY LTD

**Central Bedfordshire Council
Sustainable Communities**

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	11.01.2011	5100220110	162.22	Revenue	BANNER BUSINESS SUPPLIES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	11.01.2011	5100220819	110.80	Revenue	BANNER BUSINESS SUPPLIES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	11.01.2011	5100220110	102.54	Revenue	BANNER BUSINESS SUPPLIES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	11.01.2011	5100220110	201.60	Revenue	BANNER BUSINESS SUPPLIES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	11.01.2011	5100220819	221.60	Revenue	BANNER BUSINESS SUPPLIES LTD
ECONOMIC GROWTH SKILLS & REGENERATION		11.01.2011	1900061613	538.50	Revenue	THE HOLT JACKSON BOOK CO LTD
ECONOMIC GROWTH SKILLS & REGENERATION		11.01.2011	1900061717	542.69	Revenue	THE HOLT JACKSON BOOK CO LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	11.01.2011	5100220110	16.42	Revenue	BANNER BUSINESS SUPPLIES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	11.01.2011	5100220819	25.52	Revenue	BANNER BUSINESS SUPPLIES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	11.01.2011	5100220819	45.90	Revenue	BANNER BUSINESS SUPPLIES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	11.01.2011	5100220819	9.84	Revenue	BANNER BUSINESS SUPPLIES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	11.01.2011	5100220880	22.95	Revenue	BEAUTY EXPRESS
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	11.01.2011	5100220880	13.50	Revenue	BEAUTY EXPRESS
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	11.01.2011	5100220880	7.66	Revenue	BEAUTY EXPRESS
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	11.01.2011	5100220953	683.95	Revenue	GRESSWELL LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	11.01.2011	5100220880	297.00	Revenue	BEAUTY EXPRESS
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	11.01.2011	5100220880	18.00	Revenue	BEAUTY EXPRESS
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	11.01.2011	5100220880	1.58	Revenue	BEAUTY EXPRESS
ECONOMIC GROWTH SKILLS & REGENERATION	Agency Staff	11.01.2011	5100220578	446.88	Revenue	EPL CARS
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	11.01.2011	5100220880	54.00	Revenue	BEAUTY EXPRESS
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	11.01.2011	5100220880	40.50	Revenue	BEAUTY EXPRESS
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	11.01.2011	5100219488	800.00	Revenue	POSKITT CONSULTING LIMITED
ECONOMIC GROWTH SKILLS & REGENERATION	Rents	11.01.2011	5100219799	652.50	Revenue	MARK RUTHERFORD SCHOOL
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	11.01.2011	5100220880	43.08	Revenue	BEAUTY EXPRESS
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	11.01.2011	5100220880	3.24	Revenue	BEAUTY EXPRESS
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	11.01.2011	5100220819	72.00	Revenue	BANNER BUSINESS SUPPLIES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	12.01.2011	5100219868	7.35	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	12.01.2011	5100219868	4.80	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	12.01.2011	5100219868	2.65	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	12.01.2011	5100219868	7.75	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	12.01.2011	5100219868	21.60	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	12.01.2011	5100219868	3.05	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	12.01.2011	5100219868	5.58	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	12.01.2011	5100219868	12.00	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	12.01.2011	5100219868	5.70	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	12.01.2011	5100219868	50.50	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	12.01.2011	5100219868	14.25	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	12.01.2011	5100219868	28.50	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	12.01.2011	5100220147	2200.00	Revenue	BEDFORD COLLEGE (SHUTTLEWORTH)
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	12.01.2011	5100221103	15880.00	Revenue	BEDS & LUTON EDUCATION BUSINES
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	12.01.2011	5100221102	1440.00	Revenue	BEDS & LUTON EDUCATION BUSINES
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	12.01.2011	5100220088	4800.00	Revenue	LUTON TRAINING & MENTORING

**Central Bedfordshire Council
Sustainable Communities**

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	12.01.2011	5100220089	15200.00	Revenue	LUTON TRAINING & MENTORING
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	12.01.2011	5100220146	550.00	Revenue	BEDFORD COLLEGE (SHUTTLEWORTH)
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	12.01.2011	5100220091	6330.00	Revenue	LUTON TRAINING & MENTORING
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	12.01.2011	5100219868	14.80	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	12.01.2011	5100220892	650.00	Revenue	ARAGON HOUSING ASSOCIATION
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	12.01.2011	5100219868	13.20	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	12.01.2011	5100219868	28.25	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	12.01.2011	5100220892	650.00	Revenue	ARAGON HOUSING ASSOCIATION
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	12.01.2011	5100220892	650.00	Revenue	ARAGON HOUSING ASSOCIATION
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	12.01.2011	5100219868	14.25	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	12.01.2011	5100219868	2.40	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	12.01.2011	5100219868	2.85	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	12.01.2011	5100219868	4.65	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	12.01.2011	5100219868	1.30	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	12.01.2011	5100219868	28.50	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	12.01.2011	5100219868	50.50	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	12.01.2011	5100219868	18.75	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	12.01.2011	5100219868	8.40	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	12.01.2011	5100219868	6.80	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	12.01.2011	5100219868	2.30	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	12.01.2011	5100220890	650.00	Revenue	ARAGON HOUSING ASSOCIATION
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	12.01.2011	5100219868	3.00	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	12.01.2011	5100219868	3.30	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	12.01.2011	5100219868	1.55	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	12.01.2011	5100219868	13.65	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	12.01.2011	5100220890	650.00	Revenue	ARAGON HOUSING ASSOCIATION
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	12.01.2011	5100219868	7.35	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	12.01.2011	5100219868	11.70	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	12.01.2011	5100219868	23.40	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	13.01.2011	5100221264	550.00	Revenue	SHAW TRUST LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	13.01.2011	5100221264	550.00	Revenue	SHAW TRUST LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	13.01.2011	5100221422	2200.00	Revenue	BTCV
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	13.01.2011	5100221422	2200.00	Revenue	BTCV
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	13.01.2011	5100221266	34850.00	Revenue	THE PRINCES TRUST
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	13.01.2011	5100221422	2200.00	Revenue	BTCV
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	13.01.2011	5100221422	2200.00	Revenue	BTCV
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	18.01.2011	5100222835	1942.86	Revenue	FAMILY GROUPS BEDFORD
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	18.01.2011	5100196888	35.35	Revenue	BEDFORD BOROUGH COUNCIL
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	18.01.2011	5100196888	1.13	Revenue	BEDFORD BOROUGH COUNCIL
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	18.01.2011	5100196887	3.31	Revenue	BEDFORD BOROUGH COUNCIL
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	18.01.2011	5100196887	20.39	Revenue	BEDFORD BOROUGH COUNCIL
ECONOMIC GROWTH SKILLS & REGENERATION		18.01.2011	1900063572	536.48	Revenue	ASKEWS LIBRARY SERVICES LTD

**Central Bedfordshire Council
Sustainable Communities**

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	18.01.2011	5100196888	2.67	Revenue	BEDFORD BOROUGH COUNCIL
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	18.01.2011	5100224020	455.10	Revenue	PERFORMING RIGHT SOCIETY LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	18.01.2011	5100196887	2.67	Revenue	BEDFORD BOROUGH COUNCIL
ECONOMIC GROWTH SKILLS & REGENERATION	Electricity Costs	18.01.2011	5100223449	1257.31	Revenue	NPOWER BUSINESS LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Electricity Costs	18.01.2011	5100223449	1071.04	Revenue	NPOWER BUSINESS LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Electricity Costs	18.01.2011	5100223452	-1089.74	Revenue	NPOWER BUSINESS LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Electricity Costs	18.01.2011	5100223452	-928.30	Revenue	NPOWER BUSINESS LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Electricity Costs	18.01.2011	5100223447	1034.77	Revenue	NPOWER BUSINESS LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Electricity Costs	18.01.2011	5100223447	1214.74	Revenue	NPOWER BUSINESS LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	18.01.2011	5100223537	3249.10	Revenue	SAVILLS (L&P) LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Legal Services	18.01.2011	5100223678	1875.00	Revenue	MISS DEOK-JOO RHEE
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	18.01.2011	5100221322	2800.00	Revenue	NVQ ACADEMY
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	18.01.2011	5100196887	35.35	Revenue	BEDFORD BOROUGH COUNCIL
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	18.01.2011	5100196887	1.13	Revenue	BEDFORD BOROUGH COUNCIL
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	18.01.2011	5100223537	18750.90	Revenue	SAVILLS (L&P) LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Catering Supplies	18.01.2011	5100224027	471.06	Revenue	DAYLA LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	18.01.2011	5100208714	3.31	Revenue	BEDFORD BOROUGH COUNCIL
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	18.01.2011	5100222762	1250.00	Revenue	VISIT BRITAIN
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	18.01.2011	5100208714	20.39	Revenue	BEDFORD BOROUGH COUNCIL
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	18.01.2011	5100208714	2.67	Revenue	BEDFORD BOROUGH COUNCIL
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	18.01.2011	5100208714	1.13	Revenue	BEDFORD BOROUGH COUNCIL
ECONOMIC GROWTH SKILLS & REGENERATION	Advertising and Publicity	18.01.2011	5100219149	2643.90	Revenue	JNB PUBLISHING LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	18.01.2011	5100208714	35.35	Revenue	BEDFORD BOROUGH COUNCIL
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	18.01.2011	5100221262	20870.00	Revenue	LEARNING PARTNERSHIP BEDS & LU
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	18.01.2011	5100196888	20.39	Revenue	BEDFORD BOROUGH COUNCIL
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	18.01.2011	5100196888	3.31	Revenue	BEDFORD BOROUGH COUNCIL
ECONOMIC GROWTH SKILLS & REGENERATION	Computer Costs Hardware Purchases	18.01.2011	5100221580	629.71	Revenue	ALTODIGITAL UK LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	18.01.2011	5100222837	1585.71	Revenue	FAMILY GROUPS BEDFORD
ECONOMIC GROWTH SKILLS & REGENERATION	Advertising and Publicity	20.01.2011	5100221042	500.00	Revenue	BUSINESS MK
ECONOMIC GROWTH SKILLS & REGENERATION		20.01.2011	1900063587	723.39	Revenue	THE HOLT JACKSON BOOK CO LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	20.01.2011	5100224986	35600.00	Revenue	SEETEC BUSINESS TECHNOLOGY CEN
ECONOMIC GROWTH SKILLS & REGENERATION	Advertising and Publicity	20.01.2011	5100226121	-500.00	Revenue	BUSINESS MK
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	20.01.2011	5100225418	5850.00	Revenue	VOL & COMMUNITY ACTION SOUTH B
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	20.01.2011	5100224984	7500.00	Revenue	SEETEC BUSINESS TECHNOLOGY CEN
ECONOMIC GROWTH SKILLS & REGENERATION	Vehicle Fuel	24.01.2011	5100223938	78.55	Revenue	ARVAL PHH
ECONOMIC GROWTH SKILLS & REGENERATION	Vehicle Fuel	24.01.2011	5100223938	186.24	Revenue	ARVAL PHH
ECONOMIC GROWTH SKILLS & REGENERATION	Vehicle Fuel	24.01.2011	5100223938	183.80	Revenue	ARVAL PHH
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	25.01.2011	5100226689	443.89	Revenue	HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	25.01.2011	5100226689	353.57	Revenue	HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	25.01.2011	5100226689	165.54	Revenue	HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	25.01.2011	5100221065	52.75	Revenue	JOHN O' CONNER (GROUNDS MAINTENANCE)
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	25.01.2011	5100226689	165.54	Revenue	HI-SPEC FACILITIES SUPPORT CO

**Central Bedfordshire Council
Sustainable Communities**

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	25.01.2011	5100226689	1820.26	Revenue	HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	25.01.2011	5100226689	528.58	Revenue	HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	25.01.2011	5100226689	816.71	Revenue	HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	25.01.2011	5100221065	111.62	Revenue	JOHN O' CONNER (GROUNDS MAINTENANCE)
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	25.01.2011	5100226689	165.54	Revenue	HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	25.01.2011	5100226689	579.22	Revenue	HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	25.01.2011	5100226074	165.54	Revenue	HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	25.01.2011	5100226074	1820.26	Revenue	HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	25.01.2011	5100219974	9140.00	Revenue	SQW CONSULTING
ECONOMIC GROWTH SKILLS & REGENERATION		25.01.2011	1900063616	763.83	Revenue	WOLTERS KLUWER (UK) LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	25.01.2011	5100227207	465.05	Revenue	ALBANY FACILITIES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	25.01.2011	5100226074	528.58	Revenue	HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	25.01.2011	5100226074	816.71	Revenue	HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	25.01.2011	5100226116	550.00	Revenue	BEDS & LUTON EDUCATION BUSINESS
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	25.01.2011	5100226074	165.54	Revenue	HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	25.01.2011	5100226074	165.54	Revenue	HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	25.01.2011	5100226074	353.57	Revenue	HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	25.01.2011	5100226074	203.14	Revenue	HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	25.01.2011	5100226074	165.54	Revenue	HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	25.01.2011	5100226074	579.22	Revenue	HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION		25.01.2011	1900063616	143.20	Revenue	WOLTERS KLUWER (UK) LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	25.01.2011	5100221065	0.87	Revenue	JOHN O' CONNER (GROUNDS MAINTENANCE)
ECONOMIC GROWTH SKILLS & REGENERATION	Electricity Costs	25.01.2011	5100227391	596.15	Revenue	NPOWER BUSINESS LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Electricity Costs	25.01.2011	5100227395	810.54	Revenue	NPOWER BUSINESS LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Electricity Costs	25.01.2011	5100227395	16.53	Revenue	NPOWER BUSINESS LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Rents	25.01.2011	5100226704	742.90	Revenue	THE RUFUS CENTRE
ECONOMIC GROWTH SKILLS & REGENERATION	Electricity Costs	25.01.2011	5100227397	930.46	Revenue	NPOWER BUSINESS LTD
ECONOMIC GROWTH SKILLS & REGENERATION		25.01.2011	1900063615	111.37	Revenue	WOLTERS KLUWER (UK) LTD
ECONOMIC GROWTH SKILLS & REGENERATION		25.01.2011	1900063615	556.98	Revenue	WOLTERS KLUWER (UK) LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Electricity Costs	25.01.2011	5100227402	947.49	Revenue	NPOWER BUSINESS LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Electricity Costs	25.01.2011	5100227402	19.36	Revenue	NPOWER BUSINESS LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Advertising and Publicity	25.01.2011	5100226123	500.00	Revenue	BUSINESS MK
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	25.01.2011	5100226074	443.89	Revenue	HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	25.01.2011	5100226689	165.54	Revenue	HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	25.01.2011	5100226689	203.14	Revenue	HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	27.01.2011	5100227930	39.50	Revenue	WOBURN ENTERPRISES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Civic and other hospitality	27.01.2011	5100227930	206.12	Revenue	WOBURN ENTERPRISES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	27.01.2011	5100228271	1100.00	Revenue	SPORTSTRAIDER
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	27.01.2011	5100228271	2200.00	Revenue	SPORTSTRAIDER
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	27.01.2011	5100227930	466.00	Revenue	WOBURN ENTERPRISES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	27.01.2011	5100200292	3.99	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	27.01.2011	5100200292	8.95	Revenue	HERTS COUNTY SUPPLIES

**Central Bedfordshire Council
Sustainable Communities**

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	27.01.2011	5100200292	2.80	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	27.01.2011	5100200292	2.80	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	27.01.2011	5100200292	8.30	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	27.01.2011	5100200292	10.85	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	27.01.2011	5100200292	8.50	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	27.01.2011	5100200292	15.90	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	27.01.2011	5100200292	10.85	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	27.01.2011	5100200292	4.25	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	27.01.2011	5100200292	7.80	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	27.01.2011	5100200292	0.99	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	27.01.2011	5100200292	5.85	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	27.01.2011	5100200292	2.60	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	27.01.2011	5100200292	14.70	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	27.01.2011	5100200292	5.70	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	27.01.2011	5100200292	11.50	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	27.01.2011	5100200292	2.30	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	27.01.2011	5100200292	8.85	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	27.01.2011	5100200292	6.65	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	27.01.2011	5100200292	33.20	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	27.01.2011	5100200292	0.60	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	27.01.2011	5100200292	45.75	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	27.01.2011	5100200292	8.95	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	27.01.2011	5100200292	2.95	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	27.01.2011	5100200292	13.50	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	27.01.2011	5100200292	16.60	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	27.01.2011	5100200292	16.95	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	27.01.2011	5100200292	4.95	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	27.01.2011	5100200292	10.20	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	27.01.2011	5100200292	3.75	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	27.01.2011	5100200292	30.50	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	27.01.2011	5100200292	4.50	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	27.01.2011	5100200292	7.70	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	27.01.2011	5100200292	4.50	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	27.01.2011	5100200292	9.15	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	27.01.2011	5100200292	2.65	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	27.01.2011	5100200292	1.05	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	27.01.2011	5100200292	1.10	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	27.01.2011	5100200292	5.70	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	27.01.2011	5100200292	35.00	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	27.01.2011	5100200292	50.50	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	27.01.2011	5100200292	11.40	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	27.01.2011	5100200292	25.25	Revenue	HERTS COUNTY SUPPLIES

**Central Bedfordshire Council
Sustainable Communities**

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	27.01.2011	5100200292	8.90	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	27.01.2011	5100200292	4.60	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	27.01.2011	5100200292	13.80	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	27.01.2011	5100200292	6.35	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	27.01.2011	5100200292	4.60	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	27.01.2011	5100200292	2.20	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	27.01.2011	5100200292	3.75	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	27.01.2011	5100200292	23.60	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	27.01.2011	5100200292	66.75	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	27.01.2011	5100200292	0.96	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	27.01.2011	5100200292	9.60	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	27.01.2011	5100200292	2.75	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	27.01.2011	5100200292	3.80	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	27.01.2011	5100200292	3.90	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	27.01.2011	5100200292	33.90	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	27.01.2011	5100200292	6.60	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	27.01.2011	5100200292	4.60	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	27.01.2011	5100200292	9.10	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	27.01.2011	5100200292	1.35	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	27.01.2011	5100200292	6.35	Revenue	HERTS COUNTY SUPPLIES
HIGHWAYS TRANSPORTATION	Transport Contracts	04.01.2011	5100211483	4741.10	Revenue	ARRIVA THE SHIRES LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	04.01.2011	5100211483	988.52	Revenue	ARRIVA THE SHIRES LTD
HIGHWAYS TRANSPORTATION	Agency Staff	04.01.2011	5100217605	1104.40	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Agency Staff	04.01.2011	5100217731	1422.19	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Transport Contracts	04.01.2011	5100211483	1040.00	Revenue	ARRIVA THE SHIRES LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	04.01.2011	5100211483	226.00	Revenue	ARRIVA THE SHIRES LTD
HIGHWAYS TRANSPORTATION	Professional Services - Consultancy	04.01.2011	5100217966	2750.00	Revenue	FLITWICK TOWN COUNCIL
HIGHWAYS TRANSPORTATION	Transport Contracts	04.01.2011	5100211483	3583.34	Revenue	ARRIVA THE SHIRES LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	04.01.2011	5100211483	1650.00	Revenue	ARRIVA THE SHIRES LTD
HIGHWAYS TRANSPORTATION	Agency Staff	11.01.2011	5100220587	900.00	Revenue	EPL CARS
HIGHWAYS TRANSPORTATION	Agency Staff	11.01.2011	5100220588	772.50	Revenue	EPL CARS
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	11.01.2011	5100220566	498.85	Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Agency Staff	11.01.2011	5100220589	2537.25	Revenue	EPL CARS
HIGHWAYS TRANSPORTATION	Rents	11.01.2011	5100193686	2187.50	Revenue	BIGGLESWADE TOWN COUNCIL
HIGHWAYS TRANSPORTATION	Transport Contracts	11.01.2011	5100216380	1014.00	Revenue	FABRIK DESIGN & COMMUNICATIONS
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	11.01.2011	5100220567	56.40	Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	11.01.2011	5100220567	707.01	Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	11.01.2011	5100220376	48.00	Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	11.01.2011	5100220376	693.14	Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Agency Staff	11.01.2011	5100220609	606.86	Revenue	ALL ROUND RECRUITMENT (FACTORE
HIGHWAYS TRANSPORTATION	Printing Stationery and General Office Expenses	11.01.2011	5100203390	8278.00	Revenue	ARTWORKS DESIGN CONSULTANTS
HIGHWAYS TRANSPORTATION	Agency Staff	11.01.2011	5100220611	866.18	Revenue	ALL ROUND RECRUITMENT (FACTORE

**Central Bedfordshire Council
Sustainable Communities**

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
HIGHWAYS TRANSPORTATION	Transport Contracts	11.01.2011	5100219906	613.80	Revenue	VIX TECHNOLOGY (UK) LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	11.01.2011	5100220318	560.00	Revenue	LITCHFIELD CAR SERVICES
HIGHWAYS TRANSPORTATION	Agency Staff	11.01.2011	5100220614	730.80	Revenue	ALL ROUND RECRUITMENT (FACTORE
HIGHWAYS TRANSPORTATION	Transport Contracts	11.01.2011	5100216091	741.00	Revenue	SHOREY'S TRAVEL & TRANSPORT
HIGHWAYS TRANSPORTATION	Transport Contracts	11.01.2011	5100215337	3449.50	Revenue	MCL TRANSPORT CONSULTANTS LTD
HIGHWAYS TRANSPORTATION	Agency Staff	11.01.2011	5100220585	708.75	Revenue	EPL CARS
HIGHWAYS TRANSPORTATION	Agency Staff	11.01.2011	5100220583	832.50	Revenue	EPL CARS
HIGHWAYS TRANSPORTATION	Agency Staff	11.01.2011	5100220582	967.50	Revenue	EPL CARS
HIGHWAYS TRANSPORTATION	Transport Contracts	12.01.2011	5100216060	700.00	Revenue	LEAFLET DISPLAY UK LTD
HIGHWAYS TRANSPORTATION	Highways Work	12.01.2011	5100222043	570.00	Revenue	AMEY INFRASTRUCTURE SERVICES L
HIGHWAYS TRANSPORTATION	Highways Work	12.01.2011	5100222085	-570.00	Revenue	AMEY INFRASTRUCTURE SERVICES L
HIGHWAYS TRANSPORTATION	Agency Staff	12.01.2011	5100221978	445.23	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Transport Contracts	13.01.2011	5100222136	5876.75	Revenue	BUZZER BUSES (DIAL A RIDE) LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	13.01.2011	5100222142	4149.60	Revenue	J & D TRAVEL
HIGHWAYS TRANSPORTATION	Agency Staff	13.01.2011	5100222375	1365.30	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Transport Contracts	13.01.2011	5100222141	5760.00	Revenue	J & D TRAVEL
HIGHWAYS TRANSPORTATION	Transport Contracts	13.01.2011	5100218191	19896.00	Revenue	MERIDIAN LINE TRAVEL LTD T/A M
HIGHWAYS TRANSPORTATION	Transport Contracts	13.01.2011	5100218191	2999.00	Revenue	MERIDIAN LINE TRAVEL LTD T/A M
HIGHWAYS TRANSPORTATION	Agency Staff	18.01.2011	5100223104	1308.41	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Agency Staff	18.01.2011	5100223111	1104.40	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Agency Staff	18.01.2011	5100224264	606.80	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Agency Staff	18.01.2011	5100224270	659.90	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Agency Staff	18.01.2011	5100224265	3413.25	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Agency Staff	18.01.2011	5100224266	500.61	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Agency Staff	18.01.2011	5100224269	3413.25	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Agency Staff	20.01.2011	5100225381	1280.01	Revenue	ALL ROUND RECRUITMENT (FACTORE
HIGHWAYS TRANSPORTATION	Highways Work	20.01.2011	5100222087	570.00	Revenue	AMEY INFRASTRUCTURE SERVICES L
HIGHWAYS TRANSPORTATION	Vehicle Fuel	24.01.2011	5100223929	130.62	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	24.01.2011	5100223933	54.32	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	24.01.2011	5100223933	199.15	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	24.01.2011	5100223933	58.71	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	24.01.2011	5100223933	37.91	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	24.01.2011	5100223933	213.84	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	24.01.2011	5100223933	233.25	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	24.01.2011	5100223929	57.66	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	24.01.2011	5100223933	155.79	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	24.01.2011	5100223933	167.03	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	24.01.2011	5100223929	111.85	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	24.01.2011	5100223929	89.86	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	24.01.2011	5100223929	108.63	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	24.01.2011	5100223929	362.17	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	24.01.2011	5100223929	64.81	Revenue	ARVAL PHH

**Central Bedfordshire Council
Sustainable Communities**

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
HIGHWAYS TRANSPORTATION	Vehicle Fuel	24.01.2011	5100223929	163.75	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	24.01.2011	5100223933	181.88	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	24.01.2011	5100223929	52.72	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	24.01.2011	5100223929	245.36	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	24.01.2011	5100223929	252.89	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	24.01.2011	5100223933	51.06	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	24.01.2011	5100223933	54.45	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	24.01.2011	5100223933	61.52	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	24.01.2011	5100223933	128.29	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	24.01.2011	5100223933	54.36	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	24.01.2011	5100223933	142.44	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	24.01.2011	5100223933	109.99	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	24.01.2011	5100223933	78.30	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	24.01.2011	5100223933	190.42	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	24.01.2011	5100223933	161.10	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	24.01.2011	5100223933	229.40	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	24.01.2011	5100223933	106.08	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	24.01.2011	5100223933	179.29	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	24.01.2011	5100223933	55.74	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	24.01.2011	5100223933	216.91	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	24.01.2011	5100223933	106.72	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	24.01.2011	5100223933	156.43	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	24.01.2011	5100223933	65.53	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	24.01.2011	5100223933	169.11	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	24.01.2011	5100223933	67.24	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	24.01.2011	5100223933	55.89	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	24.01.2011	5100223933	111.27	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	24.01.2011	5100223933	141.09	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Transport Contracts	25.01.2011	5100222120	4526.40	Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Transport Contracts	25.01.2011	5100222146	159.96	Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Transport Contracts	25.01.2011	5100222146	357.00	Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Transport Contracts	25.01.2011	5100222146	319.96	Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Transport Contracts	25.01.2011	5100222144	268.55	Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Transport Contracts	25.01.2011	5100220320	3583.34	Revenue	ARRIVA THE SHIRES LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	25.01.2011	5100220320	960.00	Revenue	ARRIVA THE SHIRES LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	25.01.2011	5100220320	912.48	Revenue	ARRIVA THE SHIRES LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	25.01.2011	5100222121	8924.79	Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Agency Staff	25.01.2011	5100226330	883.52	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Transport Contracts	25.01.2011	5100220320	4376.40	Revenue	ARRIVA THE SHIRES LTD
HIGHWAYS TRANSPORTATION	Agency Staff	25.01.2011	5100226327	1365.30	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Agency Staff	25.01.2011	5100225377	765.00	Revenue	EPL CARS
HIGHWAYS TRANSPORTATION	Agency Staff	25.01.2011	5100225376	480.00	Revenue	EPL CARS

**Central Bedfordshire Council
Sustainable Communities**

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
HIGHWAYS TRANSPORTATION	Transport Contracts	25.01.2011	5100222121	660.00	Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Agency Staff	25.01.2011	5100225375	731.25	Revenue	EPL CARS
HIGHWAYS TRANSPORTATION	Transport Contracts	25.01.2011	5100222143	958.80	Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Agency Staff	25.01.2011	5100225374	1143.75	Revenue	EPL CARS
HIGHWAYS TRANSPORTATION	Transport Contracts	25.01.2011	5100222144	3440.19	Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Transport Contracts	25.01.2011	5100222144	1645.04	Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Transport Contracts	25.01.2011	5100222144	243.84	Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Agency Staff	25.01.2011	5100225373	1530.00	Revenue	EPL CARS
HIGHWAYS TRANSPORTATION	Transport Contracts	25.01.2011	5100222147	1776.00	Revenue	RED KITE COMMERCIAL SERVICES
HIGHWAYS TRANSPORTATION	Transport Contracts	25.01.2011	5100222144	6331.68	Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Transport Contracts	25.01.2011	5100222120	105.12	Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Transport Contracts	25.01.2011	5100225474	1912.50	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	25.01.2011	5100225474	1600.38	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	25.01.2011	5100225474	1563.77	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	25.01.2011	5100225469	898.01	Revenue	MQ MOBILE TYRES
HIGHWAYS TRANSPORTATION	Transport Contracts	25.01.2011	5100225474	5616.00	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	25.01.2011	5100225474	9923.04	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	25.01.2011	5100225474	824.64	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	25.01.2011	5100225474	458.34	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	25.01.2011	5100225895	3165.60	Revenue	SPELDHURST LTD T/A HERBERTS TR
HIGHWAYS TRANSPORTATION	Transport Contracts	25.01.2011	5100225474	250.02	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Professional Services - Consultancy	25.01.2011	5100227083	472262.52	Revenue	AMEY LG LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	25.01.2011	5100225474	2187.55	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	25.01.2011	5100222120	1322.79	Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Transport Contracts	25.01.2011	5100222120	3778.95	Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Private Contractors	25.01.2011	5100226569	550.00	Revenue	TRAFFIC MANAGEMENT SERVICES
HIGHWAYS TRANSPORTATION	Private Contractors	25.01.2011	5100226570	530.00	Revenue	TRAFFIC MANAGEMENT SERVICES
HIGHWAYS TRANSPORTATION	Private Contractors	25.01.2011	5100226571	550.00	Revenue	TRAFFIC MANAGEMENT SERVICES
HIGHWAYS TRANSPORTATION	Transport Contracts	25.01.2011	5100222120	3358.80	Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Agency Staff	25.01.2011	5100225378	1398.75	Revenue	EPL CARS
HIGHWAYS TRANSPORTATION	Transport Contracts	25.01.2011	5100220320	282.50	Revenue	ARRIVA THE SHIRES LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	25.01.2011	5100222120	961.20	Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Transport Contracts	25.01.2011	5100220320	1350.00	Revenue	ARRIVA THE SHIRES LTD
HIGHWAYS TRANSPORTATION	Agency Staff	25.01.2011	5100226341	599.22	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Transport Contracts	25.01.2011	5100222120	5719.14	Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Transport Contracts	25.01.2011	5100225474	325.00	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	25.01.2011	5100225474	753.12	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	25.01.2011	5100225474	3742.80	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	25.01.2011	5100225474	1053.12	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	25.01.2011	5100225474	861.84	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	25.01.2011	5100225474	363.96	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	25.01.2011	5100225474	924.42	Revenue	CENTREBUS LTD

**Central Bedfordshire Council
Sustainable Communities**

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
HIGHWAYS TRANSPORTATION	Transport Contracts	25.01.2011	5100225474	3363.12	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	25.01.2011	5100225474	2455.20	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	25.01.2011	5100225474	5381.28	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	27.01.2011	5100222896	624.26	Revenue	STAGECOACH UNITED COUNTIES
HIGHWAYS TRANSPORTATION	Transport Contracts	27.01.2011	5100222893	528.00	Revenue	STAGECOACH UNITED COUNTIES
HIGHWAYS TRANSPORTATION	Transport Contracts	27.01.2011	5100222892	1039.15	Revenue	STAGECOACH UNITED COUNTIES
HIGHWAYS TRANSPORTATION	Transport Contracts	27.01.2011	5100222890	530.85	Revenue	STAGECOACH UNITED COUNTIES
HIGHWAYS TRANSPORTATION	Printing Stationery and General Office Expenses	27.01.2011	5100200292	48.95	Revenue	HERTS COUNTY SUPPLIES
HIGHWAYS TRANSPORTATION	Printing Stationery and General Office Expenses	27.01.2011	5100200292	69.95	Revenue	HERTS COUNTY SUPPLIES
PLANNING	Amey Highways Work	04.01.2011	5100217485	28980.93	Revenue	AMEY LG LTD
PLANNING	Professional Services - Other	04.01.2011	5100218080	1262.50	Revenue	PAYMENT TO CONTRACTOR
PLANNING	Professional Services - Other	04.01.2011	5100218677	450.55	Revenue	D A ARCHIVE SOLUTIONS LTD
PLANNING	Professional Services - Other	04.01.2011	5100218677	23.59	Revenue	D A ARCHIVE SOLUTIONS LTD
PLANNING	Professional Services - Other	04.01.2011	5100218677	57.80	Revenue	D A ARCHIVE SOLUTIONS LTD
PLANNING	Professional Services - Other	04.01.2011	5100218677	10.92	Revenue	D A ARCHIVE SOLUTIONS LTD
PLANNING	Advertising and Publicity	04.01.2011	5100218788	439.80	Revenue	TRIBAL RESOURCING LTD
PLANNING	Advertising and Publicity	04.01.2011	5100218789	490.40	Revenue	TRIBAL RESOURCING LTD
PLANNING	Professional Services - Other	04.01.2011	5100218677	42.57	Revenue	D A ARCHIVE SOLUTIONS LTD
PLANNING	Professional Services - Consultancy	04.01.2011	5100217986	1022.00	Revenue	NATHANIEL LICHFIELD & PARTNERS
PLANNING	Professional Services - Other	04.01.2011	5100218677	240.87	Revenue	D A ARCHIVE SOLUTIONS LTD
PLANNING	Professional Services - Other	04.01.2011	5100218677	93.90	Revenue	D A ARCHIVE SOLUTIONS LTD
PLANNING	Professional Services - Consultancy	04.01.2011	5100216589	1572.60	Revenue	DAVID FRENCH PARTNERSHIP
PLANNING	Venue Hire	04.01.2011	5100219274	1166.00	Revenue	MARSTON VALE SERVICES LIMITED
PLANNING	Venue Hire	04.01.2011	5100219274	417.00	Revenue	MARSTON VALE SERVICES LIMITED
PLANNING	Agency Staff	04.01.2011	5100217735	855.00	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Professional Services - Consultancy	04.01.2011	5100218842	300.00	Revenue	PAYMENT TO CONTRACTOR
PLANNING	Professional Services - Consultancy	04.01.2011	5100218842	300.00	Revenue	PAYMENT TO CONTRACTOR
PLANNING	Professional Services - Consultancy	04.01.2011	5100218842	5.00	Revenue	PAYMENT TO CONTRACTOR
PLANNING	Other Local Authorities	04.01.2011	5100217747	40291.75	Revenue	ENVIRONMENT AGENCY
PLANNING	Professional Services - Consultancy	04.01.2011	5100218842	5.00	Revenue	PAYMENT TO CONTRACTOR
PLANNING	Legal Services	04.01.2011	5100218797	1590.00	Revenue	PAYMENT TO CONTRACTOR
PLANNING	Professional Services - Consultancy	04.01.2011	5100219009	850.00	Revenue	PAYMENT TO CONTRACTOR
PLANNING	Agency Staff	04.01.2011	5100217736	885.00	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Professional Services - Consultancy	04.01.2011	5100219011	745.00	Revenue	PAYMENT TO CONTRACTOR
PLANNING	Professional Services - Consultancy	06.01.2011	5100219818	780.00	Revenue	PAYMENT TO CONTRACTOR
PLANNING	Professional Services - Other	06.01.2011	5100219504	-2730.00	Revenue	THE BROMHAM MILLERS CIC
PLANNING	Professional Services - Other	06.01.2011	5100219505	1310.64	Revenue	THE BROMHAM MILLERS CIC
PLANNING	Professional Services - Other	06.01.2011	5100219505	4646.81	Revenue	THE BROMHAM MILLERS CIC
PLANNING	Professional Services - Consultancy	06.01.2011	5100219569	577.50	Revenue	PAYMENT TO CONTRACTOR
PLANNING	Advertising and Publicity	06.01.2011	5100219316	1950.00	Revenue	PAYMENT TO CONTRACTOR
PLANNING	Professional Services - Other	06.01.2011	5100219504	-770.00	Revenue	THE BROMHAM MILLERS CIC
PLANNING	Professional Services - Consultancy	06.01.2011	5100219818	260.00	Revenue	PAYMENT TO CONTRACTOR

**Central Bedfordshire Council
Sustainable Communities**

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
PLANNING	Professional Services - Consultancy	06.01.2011	5100213811	1500.00	Revenue	SKY HIGH PLC
PLANNING	Printing Stationery and General Office Expenses	06.01.2011	5100217301	1687.00	Revenue	COTTIER & SIDAWAY
PLANNING	Professional Services - Consultancy	06.01.2011	5100213811	1500.00	Revenue	SKY HIGH PLC
PLANNING	Professional Services - Consultancy	06.01.2011	5100219569	1347.50	Revenue	PAYMENT TO CONTRACTOR
PLANNING	Furniture Equipment and Materials	11.01.2011	5100220889	73.45	Revenue	PGM SIGNS
PLANNING	Furniture Equipment and Materials	11.01.2011	5100220885	73.45	Revenue	PGM SIGNS
PLANNING	Furniture Equipment and Materials	11.01.2011	5100220885	73.45	Revenue	PGM SIGNS
PLANNING	Furniture Equipment and Materials	11.01.2011	5100220885	162.52	Revenue	PGM SIGNS
PLANNING	Highways Work	11.01.2011	5100185921	146.90	Revenue	PGM SIGNS
PLANNING	Furniture Equipment and Materials	11.01.2011	5100220887	73.45	Revenue	PGM SIGNS
PLANNING	Furniture Equipment and Materials	11.01.2011	5100220887	73.45	Revenue	PGM SIGNS
PLANNING	Highways Work	11.01.2011	5100185921	73.45	Revenue	PGM SIGNS
PLANNING	Accommodation	11.01.2011	5100221040	889.61	Revenue	RAWLEY PLANT LTD
PLANNING	Highways Work	11.01.2011	5100185921	73.45	Revenue	PGM SIGNS
PLANNING	Accommodation	11.01.2011	5100221040	51.43	Revenue	RAWLEY PLANT LTD
PLANNING	Furniture Equipment and Materials	11.01.2011	5100220887	81.26	Revenue	PGM SIGNS
PLANNING	Furniture Equipment and Materials	11.01.2011	5100220887	73.45	Revenue	PGM SIGNS
PLANNING	Furniture Equipment and Materials	11.01.2011	5100220887	146.90	Revenue	PGM SIGNS
PLANNING	Furniture Equipment and Materials	11.01.2011	5100220887	73.45	Revenue	PGM SIGNS
PLANNING	Professional Services - Consultancy	11.01.2011	5100221187	19110.00	Revenue	HALCROW GROUP LTD
PLANNING	Professional Services - Consultancy	11.01.2011	5100221189	24628.52	Revenue	HALCROW GROUP LTD
PLANNING	Professional Services - Consultancy	11.01.2011	5100215023	5000.00	Revenue	THE WILDLIFE TRUST BCNP
PLANNING	Furniture Equipment and Materials	11.01.2011	5100220885	73.45	Revenue	PGM SIGNS
PLANNING	Professional Services - Consultancy	11.01.2011	5100220815	2180.00	Revenue	LEIGHTON LINSLADE TOWN COUNCIL
PLANNING	Professional Services - Consultancy	11.01.2011	5100220815	7.00	Revenue	LEIGHTON LINSLADE TOWN COUNCIL
PLANNING	Professional Services - Consultancy	11.01.2011	5100220815	51.00	Revenue	LEIGHTON LINSLADE TOWN COUNCIL
PLANNING	Professional Services - Consultancy	11.01.2011	5100220815	3.00	Revenue	LEIGHTON LINSLADE TOWN COUNCIL
PLANNING	Professional Services - Consultancy	11.01.2011	5100220815	18.00	Revenue	LEIGHTON LINSLADE TOWN COUNCIL
PLANNING	Professional Services - Consultancy	11.01.2011	5100220815	2394.28	Revenue	LEIGHTON LINSLADE TOWN COUNCIL
PLANNING	Furniture Equipment and Materials	11.01.2011	5100220885	81.26	Revenue	PGM SIGNS
PLANNING	Professional Services - Consultancy	11.01.2011	5100219671	1000.00	Revenue	GREENSAND TRUST
PLANNING	Furniture Equipment and Materials	11.01.2011	5100220889	73.45	Revenue	PGM SIGNS
PLANNING	Furniture Equipment and Materials	11.01.2011	5100220889	73.45	Revenue	PGM SIGNS
PLANNING	Furniture Equipment and Materials	11.01.2011	5100220894	146.90	Revenue	PGM SIGNS
PLANNING	Furniture Equipment and Materials	11.01.2011	5100220894	162.52	Revenue	PGM SIGNS
PLANNING	Furniture Equipment and Materials	11.01.2011	5100220894	146.90	Revenue	PGM SIGNS
PLANNING	Furniture Equipment and Materials	11.01.2011	5100220894	146.90	Revenue	PGM SIGNS
PLANNING	Furniture Equipment and Materials	11.01.2011	5100220894	73.45	Revenue	PGM SIGNS
PLANNING	Furniture Equipment and Materials	11.01.2011	5100220894	73.45	Revenue	PGM SIGNS
PLANNING	Furniture Equipment and Materials	11.01.2011	5100220894	73.45	Revenue	PGM SIGNS
PLANNING	Furniture Equipment and Materials	11.01.2011	5100220894	73.45	Revenue	PGM SIGNS
PLANNING	Furniture Equipment and Materials	11.01.2011	5100220889	73.45	Revenue	PGM SIGNS
PLANNING	Professional Services - Consultancy	11.01.2011	5100220815	77.00	Revenue	LEIGHTON LINSLADE TOWN COUNCIL

**Central Bedfordshire Council
Sustainable Communities**

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
PLANNING	Agency Staff	11.01.2011	5100220904	5463.25	Revenue	ANDERSON PLANNING & DEVELOPMEN
PLANNING	Agency Staff	11.01.2011	5100220911	4920.00	Revenue	ANDERSON PLANNING & DEVELOPMEN
PLANNING	Professional Services - Consultancy	11.01.2011	5100220815	4995.53	Revenue	LEIGHTON LINSLADE TOWN COUNCIL
PLANNING	Accommodation	11.01.2011	5100220205	6307.91	Revenue	REGUS (UK) LTD
PLANNING	Furniture Equipment and Materials	11.01.2011	5100220891	84.26	Revenue	PGM SIGNS
PLANNING	Furniture Equipment and Materials	11.01.2011	5100220891	73.45	Revenue	PGM SIGNS
PLANNING	Highways Work	11.01.2011	5100185921	73.45	Revenue	PGM SIGNS
PLANNING	Furniture Equipment and Materials	11.01.2011	5100220889	73.45	Revenue	PGM SIGNS
PLANNING	Furniture Equipment and Materials	11.01.2011	5100220891	73.45	Revenue	PGM SIGNS
PLANNING	Furniture Equipment and Materials	11.01.2011	5100220891	73.45	Revenue	PGM SIGNS
PLANNING	Furniture Equipment and Materials	11.01.2011	5100220891	73.45	Revenue	PGM SIGNS
PLANNING	Highways Work	11.01.2011	5100185921	73.45	Revenue	PGM SIGNS
PLANNING	Highways Work	11.01.2011	5100185921	34.50	Revenue	PGM SIGNS
PLANNING	Furniture Equipment and Materials	11.01.2011	5100220889	73.45	Revenue	PGM SIGNS
PLANNING	Furniture Equipment and Materials	11.01.2011	5100220891	73.45	Revenue	PGM SIGNS
PLANNING	Professional Services - Consultancy	11.01.2011	5100220930	5250.00	Revenue	HEATON PLANNING LTD
PLANNING	Professional Services - Consultancy	12.01.2011	5100217457	1140.00	Revenue	C JACKSON AND SONS (BEDFORD) L
PLANNING	Private Contractors	12.01.2011	5100217462	5004.00	Revenue	C JACKSON AND SONS (BEDFORD) L
PLANNING	Furniture Equipment and Materials	12.01.2011	5100217465	2090.12	Revenue	C JACKSON AND SONS (BEDFORD) L
PLANNING	Printing Stationery and General Office Expenses	12.01.2011	5100219868	5.99	Revenue	HERTS COUNTY SUPPLIES
PLANNING	Professional Services - Consultancy	12.01.2011	5100217460	744.00	Revenue	C JACKSON AND SONS (BEDFORD) L
PLANNING	Grounds Maintenance Costs	12.01.2011	5100219893	1023.00	Revenue	INDUSTRIAL GARDENING SERVICES
PLANNING	Vehicles Plant Equipment and Machinery	12.01.2011	5100217053	44.00	Revenue	HEWDEN STUART PLC
PLANNING	Vehicles Plant Equipment and Machinery	12.01.2011	5100217053	44.00	Revenue	HEWDEN STUART PLC
PLANNING	Vehicles Plant Equipment and Machinery	12.01.2011	5100217053	57.60	Revenue	HEWDEN STUART PLC
PLANNING	Rents	12.01.2011	5100221233	2743.00	Revenue	SEABROOK INVESTMENTS COLMWORTH
PLANNING	Cleaning and Domestic Supplies	12.01.2011	5100219868	14.70	Revenue	HERTS COUNTY SUPPLIES
PLANNING	Vehicles Plant Equipment and Machinery	12.01.2011	5100217053	350.00	Revenue	HEWDEN STUART PLC
PLANNING	Grounds Maintenance Costs	12.01.2011	5100219151	2430.00	Revenue	PMG LANDSCAPES
PLANNING	Cleaning and Domestic Supplies	12.01.2011	5100219868	101.70	Revenue	HERTS COUNTY SUPPLIES
PLANNING	Vehicles Plant Equipment and Machinery	12.01.2011	5100217051	836.00	Revenue	HEWDEN STUART PLC
PLANNING	Mouchel use only - Responsive R&M	12.01.2011	5100218211	452.57	Revenue	EUROPA NATIONWIDE TECHNICAL SE
PLANNING	Professional Services - Consultancy	13.01.2011	5100222298	620.00	Revenue	SOUTH BEDFORDSHIRE FRIENDS OF
PLANNING	Agency Staff	13.01.2011	5100222381	900.00	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Vehicles Plant Equipment and Machinery	18.01.2011	5100221820	10560.00	Revenue	WHITMORE PLANT
PLANNING	Vehicles Plant Equipment and Machinery	18.01.2011	5100221820	300.00	Revenue	WHITMORE PLANT
PLANNING	Vehicles Plant Equipment and Machinery	18.01.2011	5100221820	10890.00	Revenue	WHITMORE PLANT
PLANNING	Vehicles Plant Equipment and Machinery	18.01.2011	5100221820	300.00	Revenue	WHITMORE PLANT
PLANNING	Professional Services - Consultancy	18.01.2011	5100222789	1450.00	Revenue	WHITMORE PLANT
PLANNING	Professional Services - Consultancy	18.01.2011	5100222789	500.00	Revenue	WHITMORE PLANT
PLANNING	Professional Services - Other	18.01.2011	5100219354	1260.00	Revenue	UNIVERSITY OF SHEFFIELD
PLANNING	Professional Services - Other	18.01.2011	5100219354	3.00	Revenue	UNIVERSITY OF SHEFFIELD

**Central Bedfordshire Council
Sustainable Communities**

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
PLANNING	Accommodation	18.01.2011	5100223984	36.10	Revenue	RAWLEY PLANT LTD
PLANNING	Professional Services - Consultancy	18.01.2011	5100220222	932.45	Revenue	LINCOLNSHIRE COUNTY COUNCIL
PLANNING	Accommodation	18.01.2011	5100223984	5.14	Revenue	RAWLEY PLANT LTD
PLANNING	Professional Services - Consultancy	18.01.2011	5100220222	90.25	Revenue	LINCOLNSHIRE COUNTY COUNCIL
PLANNING	Professional Services - Consultancy	18.01.2011	5100220222	55.35	Revenue	LINCOLNSHIRE COUNTY COUNCIL
PLANNING	Accommodation	18.01.2011	5100223984	88.96	Revenue	RAWLEY PLANT LTD
PLANNING	Accommodation	18.01.2011	5100223984	300.00	Revenue	RAWLEY PLANT LTD
PLANNING	Professional Services - Consultancy	18.01.2011	5100221099	2200.00	Revenue	BOURNEMOUTH UNIVERSITY
PLANNING	Professional Services - Consultancy	18.01.2011	5100221099	1800.00	Revenue	BOURNEMOUTH UNIVERSITY
PLANNING	Advertising and Publicity	18.01.2011	5100221494	2500.00	Revenue	MARSTON VALE TRUST
PLANNING	Professional Services - Consultancy	18.01.2011	5100220222	152.10	Revenue	LINCOLNSHIRE COUNTY COUNCIL
PLANNING	Professional Services - Consultancy	18.01.2011	5100220222	55.35	Revenue	LINCOLNSHIRE COUNTY COUNCIL
PLANNING	Professional Services - Consultancy	18.01.2011	5100220222	16.99	Revenue	LINCOLNSHIRE COUNTY COUNCIL
PLANNING	Professional Services - Consultancy	18.01.2011	5100220222	8.96	Revenue	LINCOLNSHIRE COUNTY COUNCIL
PLANNING	Professional Services - Other	18.01.2011	5100223487	450.00	Revenue	SANHAM AGRICULTURAL PLANNING L
PLANNING	Gas Costs	18.01.2011	5100223555	637.45	Revenue	GDF SUEZ SALES LIMITED
PLANNING	Gas Costs	18.01.2011	5100223558	501.18	Revenue	GDF SUEZ SALES LIMITED
PLANNING	Highways Work	18.01.2011	5100215288	1728.00	Revenue	SECURE-A-FIELD
PLANNING	Agency Staff	20.01.2011	5100225695	660.00	Revenue	QUANTICA SEARCH & SELECTION
PLANNING	Agency Staff	20.01.2011	5100225695	7260.00	Revenue	QUANTICA SEARCH & SELECTION
PLANNING	Professional Services - Consultancy	20.01.2011	5100224914	4587.13	Revenue	AMEY INFRASTRUCTURE SERVICES L
PLANNING	Furniture Equipment and Materials	20.01.2011	5100220893	73.45	Revenue	PGM SIGNS
PLANNING	Furniture Equipment and Materials	20.01.2011	5100220893	81.26	Revenue	PGM SIGNS
PLANNING	Furniture Equipment and Materials	20.01.2011	5100220893	73.45	Revenue	PGM SIGNS
PLANNING	Furniture Equipment and Materials	20.01.2011	5100220893	73.45	Revenue	PGM SIGNS
PLANNING	Furniture Equipment and Materials	20.01.2011	5100220893	81.26	Revenue	PGM SIGNS
PLANNING	Furniture Equipment and Materials	20.01.2011	5100220893	73.45	Revenue	PGM SIGNS
PLANNING	Vehicles Plant Equipment and Machinery	25.01.2011	5100221433	260.00	Revenue	HEWDEN STUART PLC
PLANNING	Professional Services - Other	25.01.2011	5100225499	887.50	Revenue	PAYMENT TO CONTRACTOR
PLANNING	Cleaning and Domestic Supplies	25.01.2011	5100226074	391.18	Revenue	HI-SPEC FACILITIES SUPPORT CO
PLANNING	Professional Services - Other	25.01.2011	5100219769	865.00	Revenue	COUNTRY DOVE
PLANNING	Vehicles Plant Equipment and Machinery	25.01.2011	5100221433	874.00	Revenue	HEWDEN STUART PLC
PLANNING	Vehicles Plant Equipment and Machinery	25.01.2011	5100227282	600.00	Revenue	M O'BRIEN (PLANT HIRE) LTD
PLANNING	Mouchel use only - Responsive R&M	25.01.2011	5100224963	1456.00	Revenue	T-T PUMPS LTD
PLANNING	Professional Services - Consultancy	25.01.2011	5100225991	5762.00	Revenue	GREENFORD LTD
PLANNING	Professional Services - Consultancy	25.01.2011	5100226217	2750.00	Revenue	BRC SERVICES LIMITED
PLANNING	Professional Services - Consultancy	25.01.2011	5100223049	600.00	Revenue	PAYMENT TO CONTRACTOR
PLANNING	Amey Highways Work	25.01.2011	5100224197	21700.22	Revenue	AMEY LG LTD
PLANNING	Professional Services - Consultancy	25.01.2011	5100224169	670.67	Revenue	AMEY LG LTD
PLANNING	Cleaning and Domestic Supplies	25.01.2011	5100226689	391.18	Revenue	HI-SPEC FACILITIES SUPPORT CO
PLANNING	Professional Services - Consultancy	25.01.2011	5100216213	381.32	Revenue	AMEY LG LTD
PLANNING	Vehicles Plant Equipment and Machinery	25.01.2011	5100221435	874.00	Revenue	HEWDEN STUART PLC

**Central Bedfordshire Council
Sustainable Communities**

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
PLANNING	Professional Services - Consultancy	25.01.2011	5100216213	2648.00	Revenue	AMEY LG LTD
PLANNING	Agency Staff	25.01.2011	5100227009	652.50	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Agency Staff	25.01.2011	5100227008	637.50	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Horticultural Costs	25.01.2011	5100227608	17655.83	Revenue	AMEY INFRASTRUCTURE SERVICES L
PLANNING	Agency Staff	25.01.2011	5100226994	450.00	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Agency Staff	27.01.2011	5100228754	480.30	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Highways Work	27.01.2011	5100224241	2047.26	Revenue	AMEY INFRASTRUCTURE SERVICES L
PLANNING	Professional Services - Consultancy	27.01.2011	5100226575	2480.00	Revenue	BEDFORDSHIRE RURAL COMM CHARIT
PLANNING	Grounds Maintenance Costs	27.01.2011	5100227626	890.00	Revenue	PMG LANDSCAPES
PLANNING	Repairs Alterations and Maintenance of Buildings	27.01.2011	5100226733	1225.00	Revenue	M J GRANGER GROUNDS MAINTENANC
PLANNING	Agency Staff	27.01.2011	5100228748	440.28	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Highways Work	27.01.2011	5100226731	1130.00	Revenue	M J GRANGER GROUNDS MAINTENANC
PLANNING	Professional Services - Consultancy	27.01.2011	5100226574	8029.34	Revenue	CAMBRIDGESHIRE COUNTY COUNCIL
PLANNING	Highways Work	27.01.2011	5100228833	-2047.26	Revenue	AMEY INFRASTRUCTURE SERVICES L
PLANNING	Agency Staff	27.01.2011	5100228740	600.38	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Agency Staff	27.01.2011	5100228578	3782.25	Revenue	ANDERSON PLANNING & DEVELOPMEN
PLANNING	Agency Staff	27.01.2011	5100228735	480.30	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Printing Stationery and General Office Expenses	27.01.2011	5100200292	38.40	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Travel and Subsistence	31.01.2011		525.38	Revenue	PERSONAL PAYMENT
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Travel and Subsistence	31.01.2011		601.30	Revenue	PERSONAL PAYMENT
PLANNING	Travel and Subsistence	31.01.2011		849.93	Revenue	PERSONAL PAYMENT
PLANNING	Travel and Subsistence	31.01.2011		567.45	Revenue	PERSONAL PAYMENT
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Travel and Subsistence	31.01.2011		742.75	Revenue	PERSONAL PAYMENT
PLANNING	Travel and Subsistence	31.01.2011		580.37	Revenue	PERSONAL PAYMENT