

Central Bedfordshire Council
Sustainable Communities

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
BEAR PROJECT	Printing Stationery and General Office Expenses	02.01.2014	5100491536	3.99	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Printing Stationery and General Office Expenses	02.01.2014	5100491536	5.89	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Printing Stationery and General Office Expenses	02.01.2014	5100491536	7.79	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Furniture Equipment and Materials	02.01.2014	5100491536	14.95	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Learning Resources	02.01.2014	5100491536	6.18	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Furniture Equipment and Materials	02.01.2014	5100491536	5.80	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Learning Resources	02.01.2014	5100491536	6.55	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Professional Services - Other	02.01.2014	5100502800	519.49	Revenue	ENTERTAINMENT FILM DISTRIBUTOR
BEAR PROJECT	Furniture Equipment and Materials	02.01.2014	5100491536	2.90	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Furniture Equipment and Materials	02.01.2014	5100491536	1.40	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Printing Stationery and General Office Expenses	02.01.2014	5100491536	14.70	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Printing Stationery and General Office Expenses	02.01.2014	5100491536	1.75	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Printing Stationery and General Office Expenses	02.01.2014	5100491536	5.69	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Printing Stationery and General Office Expenses	02.01.2014	5100491536	19.35	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Printing Stationery and General Office Expenses	02.01.2014	5100491536	11.98	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Furniture Equipment and Materials	02.01.2014	5100491536	6.50	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Furniture Equipment and Materials	02.01.2014	5100491536	2.25	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Printing Stationery and General Office Expenses	02.01.2014	5100491536	5.69	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Learning Resources	02.01.2014	5100491536	4.30	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Learning Resources	02.01.2014	5100491536	75.67	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Printing Stationery and General Office Expenses	02.01.2014	5100491536	32.90	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Printing Stationery and General Office Expenses	02.01.2014	5100491536	1.30	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Learning Resources	02.01.2014	5100491536	2.49	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Furniture Equipment and Materials	02.01.2014	1900221950	2455.20	Revenue	W F HOWES LTD
BEAR PROJECT	Learning Resources	02.01.2014	5100491536	5.98	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Professional Services - Other	02.01.2014	5100503559	1309.40	Revenue	LEIGHTON BUZZARD YOUTH THEATRE
BEAR PROJECT	Professional Services - Other	02.01.2014	5100501611	663.00	Revenue	BARNSTORMERS COMEDY LTD
BEAR PROJECT	Furniture Equipment and Materials	02.01.2014	1900221949	579.15	Revenue	W F HOWES LTD
BEAR PROJECT	Printing Stationery and General Office Expenses	02.01.2014	5100491536	39.90	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Printing Stationery and General Office Expenses	02.01.2014	5100491536	1.65	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Printing Stationery and General Office Expenses	02.01.2014	5100491536	0.69	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Printing Stationery and General Office Expenses	02.01.2014	5100491536	1.89	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Printing Stationery and General Office Expenses	02.01.2014	5100491536	21.98	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Learning Resources	02.01.2014	5100491536	1.99	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Learning Resources	02.01.2014	5100491536	2.50	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Printing Stationery and General Office Expenses	02.01.2014	5100491536	3.70	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Catering Supplies	02.01.2014	5100491536	8.75	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Learning Resources	02.01.2014	5100491536	10.95	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Printing Stationery and General Office Expenses	02.01.2014	5100491536	2.99	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Printing Stationery and General Office Expenses	02.01.2014	5100491536	2.40	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Learning Resources	02.01.2014	5100491536	1.15	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Learning Resources	02.01.2014	5100491536	1.10	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Printing Stationery and General Office Expenses	02.01.2014	5100491536	1.65	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Learning Resources	02.01.2014	5100491536	5.80	Revenue	HERTS COUNTY SUPPLIES

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BEAR PROJECT	Furniture Equipment and Materials	02.01.2014	5100491536	5.70	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Printing Stationery and General Office Expenses	02.01.2014	5100491536	59.85	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Furniture Equipment and Materials	02.01.2014	5100491536	3.90	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Furniture Equipment and Materials	02.01.2014	5100491536	1.95	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Printing Stationery and General Office Expenses	02.01.2014	5100491536	12.95	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Printing Stationery and General Office Expenses	02.01.2014	5100491536	9.95	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Printing Stationery and General Office Expenses	02.01.2014	5100491536	14.70	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Learning Resources	02.01.2014	5100491536	4.25	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Furniture Equipment and Materials	02.01.2014	5100491536	18.75	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Learning Resources	02.01.2014	5100491536	4.95	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Printing Stationery and General Office Expenses	02.01.2014	5100491536	44.99	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Printing Stationery and General Office Expenses	02.01.2014	5100491536	2.00	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Printing Stationery and General Office Expenses	02.01.2014	5100491536	3.60	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Learning Resources	02.01.2014	5100491536	1.15	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Furniture Equipment and Materials	07.01.2014	1900220458	543.63	Revenue	BERTRAM LIBRARY SERVICES
BEAR PROJECT	Vehicle Repairs and Maintenance Costs	07.01.2014	5100504210	146.71	Revenue	LUTON BOROUGH COUNCIL
BEAR PROJECT	Vehicle Repairs and Maintenance Costs	07.01.2014	5100504194	115.86	Revenue	LUTON BOROUGH COUNCIL
BEAR PROJECT	Agency Staff	07.01.2014	5100504178	450.50	Revenue	EPL CARS
BEAR PROJECT	Furniture Equipment and Materials	10.01.2014	1900223686	537.55	Revenue	ASKEWS LIBRARY SERVICES LTD
BEAR PROJECT	Furniture Equipment and Materials	10.01.2014	1900223689	649.58	Revenue	ASKEWS LIBRARY SERVICES LTD
BEAR PROJECT	Learning Resources	14.01.2014	5100503253	11.25	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Printing Stationery and General Office Expenses	14.01.2014	5100503253	1.38	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Learning Resources	14.01.2014	5100503253	3.00	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Learning Resources	14.01.2014	5100503253	5.25	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Printing Stationery and General Office Expenses	14.01.2014	5100503253	0.80	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Learning Resources	14.01.2014	5100503253	12.75	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Learning Resources	14.01.2014	5100503253	8.99	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Learning Resources	14.01.2014	5100503253	15.95	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Printing Stationery and General Office Expenses	14.01.2014	5100503253	3.30	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Printing Stationery and General Office Expenses	14.01.2014	5100503253	34.45	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Furniture Equipment and Materials	14.01.2014	5100503253	5.80	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Furniture Equipment and Materials	14.01.2014	5100503253	5.80	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Furniture Equipment and Materials	14.01.2014	5100503253	4.95	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Clothes Uniform & Laundry	14.01.2014	5100503253	2.00	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Learning Resources	14.01.2014	5100503253	12.40	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Printing Stationery and General Office Expenses	14.01.2014	5100503253	1.30	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Learning Resources	14.01.2014	5100503253	6.90	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Learning Resources	14.01.2014	5100503253	2.80	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Learning Resources	14.01.2014	5100503253	3.00	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Learning Resources	14.01.2014	5100503253	3.90	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Learning Resources	14.01.2014	5100503253	2.95	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Printing Stationery and General Office Expenses	14.01.2014	5100503253	9.99	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Printing Stationery and General Office Expenses	14.01.2014	5100503253	5.69	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Printing Stationery and General Office Expenses	14.01.2014	5100503253	5.69	Revenue	HERTS COUNTY SUPPLIES

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BEAR PROJECT	Printing Stationery and General Office Expenses	14.01.2014	5100503253	9.95	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Printing Stationery and General Office Expenses	14.01.2014	5100503253	4.95	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Learning Resources	14.01.2014	5100503253	6.45	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Learning Resources	14.01.2014	5100503253	2.95	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Printing Stationery and General Office Expenses	14.01.2014	5100503253	29.41	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Cleaning and Domestic Supplies	14.01.2014	5100503253	14.69	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Printing Stationery and General Office Expenses	14.01.2014	5100503253	1.20	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Printing Stationery and General Office Expenses	14.01.2014	5100503253	4.72	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Printing Stationery and General Office Expenses	14.01.2014	5100503253	0.79	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Clothes Uniform & Laundry	14.01.2014	5100503253	2.99	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Learning Resources	14.01.2014	5100503253	10.39	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Printing Stationery and General Office Expenses	14.01.2014	5100503253	39.80	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Printing Stationery and General Office Expenses	14.01.2014	5100503253	14.82	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Learning Resources	14.01.2014	5100503253	8.25	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Printing Stationery and General Office Expenses	14.01.2014	5100503253	38.34	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Printing Stationery and General Office Expenses	14.01.2014	5100503253	22.50	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Learning Resources	14.01.2014	5100503253	20.37	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Printing Stationery and General Office Expenses	14.01.2014	5100503253	9.95	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Learning Resources	14.01.2014	5100503253	4.95	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Learning Resources	14.01.2014	5100503253	2.60	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Learning Resources	14.01.2014	5100503253	7.75	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Learning Resources	14.01.2014	5100503253	6.15	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Printing Stationery and General Office Expenses	14.01.2014	5100503253	1.29	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Learning Resources	14.01.2014	5100503253	21.95	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Printing Stationery and General Office Expenses	14.01.2014	5100503253	15.04	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Printing Stationery and General Office Expenses	14.01.2014	5100503253	3.00	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Printing Stationery and General Office Expenses	14.01.2014	5100503253	1.41	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Printing Stationery and General Office Expenses	14.01.2014	5100503253	19.95	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Printing Stationery and General Office Expenses	14.01.2014	5100503253	7.55	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Printing Stationery and General Office Expenses	14.01.2014	5100503253	31.90	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Printing Stationery and General Office Expenses	14.01.2014	5100503253	0.75	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Printing Stationery and General Office Expenses	14.01.2014	5100503253	12.15	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Printing Stationery and General Office Expenses	14.01.2014	5100503253	1.85	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Cleaning and Domestic Supplies	14.01.2014	5100503253	15.10	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Printing Stationery and General Office Expenses	14.01.2014	5100503253	0.80	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Printing Stationery and General Office Expenses	14.01.2014	5100503253	0.80	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Learning Resources	14.01.2014	5100503253	13.49	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Furniture Equipment and Materials	14.01.2014	5100503253	359.70	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Highways Work	14.01.2014	5100503253	4.99	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Printing Stationery and General Office Expenses	14.01.2014	5100503253	18.00	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Furniture Equipment and Materials	14.01.2014	5100503253	6.25	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Learning Resources	14.01.2014	5100503253	6.85	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Printing Stationery and General Office Expenses	14.01.2014	5100503253	4.90	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Highways Work	14.01.2014	5100503253	4.99	Revenue	HERTS COUNTY SUPPLIES

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BEAR PROJECT	Furniture Equipment and Materials	14.01.2014	5100503253	5.80	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Printing Stationery and General Office Expenses	14.01.2014	5100503253	9.95	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Printing Stationery and General Office Expenses	14.01.2014	5100503253	0.80	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Printing Stationery and General Office Expenses	14.01.2014	5100503253	0.80	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Furniture Equipment and Materials	14.01.2014	1900223656	622.16	Revenue	INTELLIDENT T/A BIBLIOTHECA
BEAR PROJECT	Professional Services - Other	14.01.2014	5100504792	576.13	Revenue	PICTUREHOUSE CINEMAS LIMITED
BEAR PROJECT	Professional Services - Other	14.01.2014	5100504791	858.92	Revenue	PICTUREHOUSE CINEMAS LIMITED
BEAR PROJECT	Professional Services - Other	14.01.2014	5100504051	442.17	Revenue	WARNER BROS ENTERTAINMENT UK L
BEAR PROJECT	Furniture Equipment and Materials	14.01.2014	1900225270	574.84	Revenue	ASKEWS LIBRARY SERVICES LTD
BEAR PROJECT	Furniture Equipment and Materials	14.01.2014	1900225292	529.29	Revenue	ASKEWS LIBRARY SERVICES LTD
BEAR PROJECT	Professional Services - Consultancy	16.01.2014	5100506322	7418.90	Revenue	BEDFORD BOROUGH COUNCIL
BEAR PROJECT	Professional Services - Consultancy	16.01.2014	5100506322	39099.54	Revenue	BEDFORD BOROUGH COUNCIL
BEAR PROJECT	Catering Supplies	23.01.2014	5100506887	483.46	Revenue	DAYLA LTD
BEAR PROJECT	Professional Services - Other	28.01.2014	5100507372	744.63	Revenue	WIZARD THEATRE
BEAR PROJECT	Furniture Equipment and Materials	30.01.2014	1900228424	241.69	Revenue	WOLTERS KLUWER (UK) LTD
BEAR PROJECT	Furniture Equipment and Materials	30.01.2014	1900228424	257.15	Revenue	WOLTERS KLUWER (UK) LTD
BEAR PROJECT	Furniture Equipment and Materials	30.01.2014	1900223657	535.85	Revenue	DLT MEDIA (UK) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	02.01.2014	5100503248	1087.88	Revenue	ASM METAL RECYCLING LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	02.01.2014	5100502712	839.00	Revenue	VEOLIA ENVIRONMENTAL SERVICES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	02.01.2014	5100502711	669.00	Revenue	VEOLIA ENVIRONMENTAL SERVICES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	02.01.2014	5100502708	669.00	Revenue	VEOLIA ENVIRONMENTAL SERVICES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	02.01.2014	5100503331	-553.12	Revenue	AMEY LG LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Printing Stationery and General Office Expenses	02.01.2014	5100502806	1500.00	Revenue	LIBERTY SERVICES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	General Expenses	02.01.2014	5100502691	3150.00	Revenue	BIGGLESWADE TOWN COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	02.01.2014	5100503328	-10294.22	Revenue	AMEY LG LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	02.01.2014	5100503581	480.00	Revenue	MARTIN TUCK SERVICES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Repairs Alterations and Maintenance of Buildings	02.01.2014	5100502799	589.40	Revenue	STEVENAGE BOROUGH COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	02.01.2014	5100502686	685.00	Revenue	WYG ENVIRONMENTAL PLANNING TRANS
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	General Expenses	02.01.2014	5100503391	600.00	Revenue	NEMISYS ENTERPRISES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	General Expenses	02.01.2014	5100503390	600.00	Revenue	NEMISYS ENTERPRISES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	02.01.2014	5100502825	1735.12	Revenue	GROWING BEDS RECYCLING SERVICE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	02.01.2014	5100502825	2322.08	Revenue	GROWING BEDS RECYCLING SERVICE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	02.01.2014	5100502825	1718.56	Revenue	GROWING BEDS RECYCLING SERVICE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	02.01.2014	5100502825	1759.04	Revenue	GROWING BEDS RECYCLING SERVICE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	02.01.2014	5100502826	2027.68	Revenue	GROWING BEDS RECYCLING SERVICE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	02.01.2014	5100502706	1009.00	Revenue	VEOLIA ENVIRONMENTAL SERVICES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	02.01.2014	5100502704	669.00	Revenue	VEOLIA ENVIRONMENTAL SERVICES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	02.01.2014	5100502710	499.00	Revenue	VEOLIA ENVIRONMENTAL SERVICES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	02.01.2014	5100502709	1009.00	Revenue	VEOLIA ENVIRONMENTAL SERVICES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	02.01.2014	5100503501	1585.36	Revenue	AMEY LG LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	02.01.2014	5100503504	839.00	Revenue	VEOLIA ENVIRONMENTAL SERVICES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	02.01.2014	5100503500	839.00	Revenue	VEOLIA ENVIRONMENTAL SERVICES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	02.01.2014	5100503498	839.00	Revenue	VEOLIA ENVIRONMENTAL SERVICES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	02.01.2014	5100502700	965.00	Revenue	VEOLIA ENVIRONMENTAL SERVICES

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COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	02.01.2014	5100502699	669.00	Revenue	VEOLIA ENVIRONMENTAL SERVICES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Repairs Alterations and Maintenance of Buildings	02.01.2014	5100502763	4786.00	Revenue	THETFORD INTERNATIONAL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Training	02.01.2014	5100503133	915.00	Revenue	TAVCOM LIMITED
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	02.01.2014	5100502695	8302.50	Revenue	BIFFA MUNICIPAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	02.01.2014	5100503555	1009.00	Revenue	VEOLIA ENVIRONMENTAL SERVICES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	02.01.2014	5100502689	2514.52	Revenue	BIOGEN (UK) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Learning Resources	02.01.2014	5100491536	12.45	Revenue	HERTS COUNTY SUPPLIES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Printing Stationery and General Office Expenses	02.01.2014	5100491536	8.25	Revenue	HERTS COUNTY SUPPLIES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	02.01.2014	5100503549	1009.00	Revenue	VEOLIA ENVIRONMENTAL SERVICES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	02.01.2014	5100503508	499.00	Revenue	VEOLIA ENVIRONMENTAL SERVICES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	02.01.2014	5100503506	499.00	Revenue	VEOLIA ENVIRONMENTAL SERVICES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	02.01.2014	5100503503	499.00	Revenue	VEOLIA ENVIRONMENTAL SERVICES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	02.01.2014	5100502784	3555.00	Revenue	ASM METAL RECYCLING LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	02.01.2014	5100502826	1794.00	Revenue	GROWING BEDS RECYCLING SERVICE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	02.01.2014	5100503475	108.32	Revenue	BIFFA WASTE SERVICES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Landfill Tax	02.01.2014	5100503475	358.56	Revenue	BIFFA WASTE SERVICES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	02.01.2014	5100503476	876.99	Revenue	BIFFA WASTE SERVICES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Landfill Tax	02.01.2014	5100503476	2903.04	Revenue	BIFFA WASTE SERVICES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	02.01.2014	5100503530	647.85	Revenue	BIFFA WASTE SERVICES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Landfill Tax	02.01.2014	5100503530	2144.16	Revenue	BIFFA WASTE SERVICES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	02.01.2014	5100502672	8245.62	Revenue	ALPHEUS ENVIRONMENTAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Landfill Tax	02.01.2014	5100503479	5333.76	Revenue	BIFFA WASTE SERVICES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	02.01.2014	5100503479	1611.27	Revenue	BIFFA WASTE SERVICES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Printing Stationery and General Office Expenses	02.01.2014	5100500649	485.00	Revenue	LIMETREE OFFSET LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Computer Costs Hardware Purchases	02.01.2014	5100498580	375.95	Revenue	PROBRAND LIMITED
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Telephones	02.01.2014	5100502934	3017.05	Revenue	BT REDCARE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Computer Costs Hardware Purchases	02.01.2014	5100498580	375.95	Revenue	PROBRAND LIMITED
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	02.01.2014	5100502826	2056.20	Revenue	GROWING BEDS RECYCLING SERVICE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	02.01.2014	5100502826	2197.88	Revenue	GROWING BEDS RECYCLING SERVICE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	07.01.2014	5100504177	593.35	Revenue	PAYMENT TO CONTRACTOR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	07.01.2014	5100503826	669.00	Revenue	VEOLIA ENVIRONMENTAL SERVICES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Agency Staff	07.01.2014	5100501230	546.00	Revenue	CARLISLE MANAGED SOLUTIONS
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Training	07.01.2014	5100504330	925.00	Revenue	NATIONAL CRIME AGENCY (NCA)
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Subscriptions	07.01.2014	5100502955	600.00	Revenue	NATIONAL CRIME AGENCY (NCA)
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	07.01.2014	5100503893	807.00	Revenue	VEOLIA ENVIRONMENTAL SERVICES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	07.01.2014	5100503824	669.00	Revenue	VEOLIA ENVIRONMENTAL SERVICES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	07.01.2014	5100503843	1000.00	Revenue	WEBUCATE 2000 LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Vehicle Repairs and Maintenance Costs	07.01.2014	5100504194	450.70	Revenue	LUTON BOROUGH COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Repairs Alterations and Maintenance of Buildings	07.01.2014	5100504000	540.00	Revenue	M C S CONTRACT CLEANING LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture & Equipment Repairs & Maintenance	07.01.2014	5100503821	2051.66	Revenue	STEVENAGE LEISURE LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	07.01.2014	5100503825	669.00	Revenue	VEOLIA ENVIRONMENTAL SERVICES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	07.01.2014	5100503823	669.00	Revenue	VEOLIA ENVIRONMENTAL SERVICES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Vehicle Repairs and Maintenance Costs	07.01.2014	5100504210	47.30	Revenue	LUTON BOROUGH COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	10.01.2014	5100502216	7867.70	Revenue	CDP DUNSTABLE LIMITED

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COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	10.01.2014	5100502705	904.75	Revenue	AMEY LG LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	10.01.2014	5100496501	-8339.50	Revenue	CDP DUNSTABLE LIMITED
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	10.01.2014	5100481679	7867.70	Revenue	CDP DUNSTABLE LIMITED
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Repairs Alterations and Maintenance of Buildings	14.01.2014	5100505640	5242.00	Revenue	HARRISONS ELECTRICAL MECH & PR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	14.01.2014	5100505511	1710.00	Revenue	PRECIA MOLEN UK LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	14.01.2014	5100505444	161798.16	Revenue	SHANKS WASTE MANAGEMENT LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	14.01.2014	5100505445	17721.28	Revenue	SHANKS WASTE MANAGEMENT LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	14.01.2014	5100502723	703.09	Revenue	AMEY LG LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Conference Expenses	14.01.2014	5100503097	36.00	Revenue	MARSTON VALE SERVICES LIMITED
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Advertising and Publicity	14.01.2014	5100505139	1500.00	Revenue	MARK HUSTWITT COMMUNICATIONS L
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	14.01.2014	5100503999	32.95	Revenue	FMG CONSULTING LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Conference Expenses	14.01.2014	5100503097	140.00	Revenue	MARSTON VALE SERVICES LIMITED
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Conference Expenses	14.01.2014	5100503097	235.00	Revenue	MARSTON VALE SERVICES LIMITED
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Conference Expenses	14.01.2014	5100503097	70.00	Revenue	MARSTON VALE SERVICES LIMITED
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	14.01.2014	5100502853	152824.51	Revenue	FCC RECYCLING (UK) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	General Expenses	14.01.2014	5100503074	325.00	Revenue	GOVNET COMMUNICATIONS
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Training	14.01.2014	5100504265	1300.00	Revenue	NORTHUMBRIA UNIVERSITY
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	General Expenses	14.01.2014	5100503074	355.00	Revenue	GOVNET COMMUNICATIONS
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	14.01.2014	5100504057	477.50	Revenue	MAS ENVIRONMENTAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	14.01.2014	5100505014	29643.86	Revenue	ANGLIAN WATER
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Repairs Alterations and Maintenance of Buildings	14.01.2014	5100504804	2000.00	Revenue	MARTIN TUCK SERVICES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Repairs Alterations and Maintenance of Buildings	14.01.2014	5100504803	2000.00	Revenue	MARTIN TUCK SERVICES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Agency Staff	14.01.2014	5100504388	532.00	Revenue	CARLISLE MANAGED SOLUTIONS
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	14.01.2014	5100503999	1250.00	Revenue	FMG CONSULTING LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Mouchel use only - Responsive R&M	14.01.2014	5100503073	850.00	Revenue	M & J FLAT ROOFING (BEDFORD) L
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	14.01.2014	5100505429	13059.52	Revenue	BEDFORD BOROUGH COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Advertising and Publicity	16.01.2014	5100505776	175.00	Revenue	VILLAGER PUBLICATIONS LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Electricity Costs	16.01.2014	5100502419	-1258.72	Revenue	NPOWER LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	16.01.2014	5100505809	4206.60	Revenue	ENVIRONMENT AGENCY
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Electricity Costs	16.01.2014	5100502945	601.69	Revenue	NPOWER LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Electricity Costs	16.01.2014	5100502946	1071.42	Revenue	NPOWER LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Electricity Costs	16.01.2014	5100502947	621.69	Revenue	NPOWER LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	16.01.2014	5100505810	4257.90	Revenue	ENVIRONMENT AGENCY
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Electricity Costs	16.01.2014	5100502948	621.68	Revenue	NPOWER LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Electricity Costs	16.01.2014	5100502949	655.21	Revenue	NPOWER LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Advertising and Publicity	16.01.2014	5100505776	25.00	Revenue	VILLAGER PUBLICATIONS LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Grants/Subscriptions/Contributions given	16.01.2014	5100506181	8000.00	Revenue	DUNSTABLE TOWN COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Advertising and Publicity	16.01.2014	5100505776	165.00	Revenue	VILLAGER PUBLICATIONS LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	16.01.2014	5100506183	792.00	Revenue	CLEMENTS PLAY MANAGEMENT LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	16.01.2014	5100506182	792.00	Revenue	CLEMENTS PLAY MANAGEMENT LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	16.01.2014	5100504279	563.00	Revenue	STOREFIELD PLAY LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Advertising and Publicity	16.01.2014	5100505776	165.00	Revenue	VILLAGER PUBLICATIONS LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	21.01.2014	5100507340	-904.75	Revenue	AMEY LG LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	21.01.2014	5100506852	107173.86	Revenue	BIFFA MUNICIPAL LTD

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COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	21.01.2014	5100506863	2702.48	Revenue	BIOGEN (UK) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	21.01.2014	5100506864	2513.04	Revenue	BIOGEN (UK) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Landfill Tax	21.01.2014	5100507316	1797.12	Revenue	BIFFA WASTE SERVICES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	21.01.2014	5100507316	544.04	Revenue	BIFFA WASTE SERVICES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Landfill Tax	21.01.2014	5100507315	396.00	Revenue	BIFFA WASTE SERVICES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Rents	21.01.2014	5100506858	685.55	Revenue	BIFFA MUNICIPAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	21.01.2014	5100507283	7724.44	Revenue	BIFFA MUNICIPAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	21.01.2014	5100507295	276705.16	Revenue	BIFFA MUNICIPAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	21.01.2014	5100506977	1810.88	Revenue	HEATHCOTE FARMS LIMITED
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	21.01.2014	5100506977	1267.17	Revenue	HEATHCOTE FARMS LIMITED
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	21.01.2014	5100506977	18739.96	Revenue	HEATHCOTE FARMS LIMITED
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	21.01.2014	5100507311	19198.07	Revenue	BIFFA MUNICIPAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	21.01.2014	5100507309	1285.20	Revenue	BIFFA MUNICIPAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	21.01.2014	5100507306	5689.45	Revenue	BIFFA MUNICIPAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	21.01.2014	5100507313	53324.56	Revenue	BIFFA MUNICIPAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	21.01.2014	5100507547	995.00	Revenue	PAUL JAMES TYRES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	21.01.2014	5100507547	974.75	Revenue	PAUL JAMES TYRES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	21.01.2014	5100507547	1241.25	Revenue	PAUL JAMES TYRES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	21.01.2014	5100507304	1165.40	Revenue	BIFFA WASTE SERVICES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Landfill Tax	21.01.2014	5100507304	3857.76	Revenue	BIFFA WASTE SERVICES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	21.01.2014	5100507305	64002.85	Revenue	BIFFA MUNICIPAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	21.01.2014	5100507305	232577.13	Revenue	BIFFA MUNICIPAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	21.01.2014	5100507310	697.50	Revenue	BIFFA WASTE SERVICES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Landfill Tax	21.01.2014	5100507310	2304.00	Revenue	BIFFA WASTE SERVICES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	21.01.2014	5100507315	119.63	Revenue	BIFFA WASTE SERVICES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	21.01.2014	5100507312	718.25	Revenue	BIFFA WASTE SERVICES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	21.01.2014	5100507299	1282.72	Revenue	BIFFA MUNICIPAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	21.01.2014	5100507300	601.10	Revenue	BIFFA MUNICIPAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	21.01.2014	5100507303	22336.64	Revenue	BIFFA MUNICIPAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Landfill Tax	21.01.2014	5100507314	2026.08	Revenue	BIFFA WASTE SERVICES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	21.01.2014	5100507314	612.05	Revenue	BIFFA WASTE SERVICES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Landfill Tax	21.01.2014	5100507318	4114.08	Revenue	BIFFA WASTE SERVICES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	21.01.2014	5100507229	543.98	Revenue	PAYMENT TO CONTRACTOR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	21.01.2014	5100507318	1242.81	Revenue	BIFFA WASTE SERVICES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	21.01.2014	5100507317	9723.78	Revenue	BIFFA MUNICIPAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Landfill Tax	21.01.2014	5100507312	2207.52	Revenue	BIFFA WASTE SERVICES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	23.01.2014	5100507443	3637.30	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	23.01.2014	5100507440	19584.64	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	23.01.2014	5100507440	19368.07	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	23.01.2014	5100507440	20161.21	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	23.01.2014	5100507440	20010.74	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	23.01.2014	5100507911	2872.99	Revenue	AMEY LG LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	23.01.2014	5100507442	1937.77	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	23.01.2014	5100507902	4711.86	Revenue	AMEY LG LTD

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COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	23.01.2014	5100507442	1937.78	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	23.01.2014	5100507442	1937.77	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Amey Highways Work	23.01.2014	5100507898	494.18	Revenue	AMEY LG LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	23.01.2014	5100507442	1937.78	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Amey Highways Work	23.01.2014	5100507892	780.06	Revenue	AMEY LG LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	23.01.2014	5100507897	32698.73	Revenue	AMEY LG LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	23.01.2014	5100507648	40.00	Revenue	CLEMENTS PLAY MANAGEMENT LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	23.01.2014	5100507648	10.00	Revenue	CLEMENTS PLAY MANAGEMENT LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	23.01.2014	5100507648	85.00	Revenue	CLEMENTS PLAY MANAGEMENT LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	23.01.2014	5100507648	10.00	Revenue	CLEMENTS PLAY MANAGEMENT LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	23.01.2014	5100507648	105.00	Revenue	CLEMENTS PLAY MANAGEMENT LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	23.01.2014	5100507648	130.00	Revenue	CLEMENTS PLAY MANAGEMENT LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	23.01.2014	5100507527	4429.22	Revenue	MATERIAL CHANGE LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	23.01.2014	5100507648	10.00	Revenue	CLEMENTS PLAY MANAGEMENT LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	23.01.2014	5100507850	3070.50	Revenue	IMPERIAL CIVIL ENFORCEMENT SOL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	23.01.2014	5100508134	22072.96	Revenue	MINISTRY OF DEFENCE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	23.01.2014	5100505463	546.00	Revenue	CLEMENTS PLAY MANAGEMENT LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	23.01.2014	5100506185	792.00	Revenue	CLEMENTS PLAY MANAGEMENT LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	23.01.2014	5100507648	60.00	Revenue	CLEMENTS PLAY MANAGEMENT LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	General Expenses	23.01.2014	5100505800	700.00	Revenue	COMMUNITY SAFETY PROFESSIONALS
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	23.01.2014	5100507648	255.00	Revenue	CLEMENTS PLAY MANAGEMENT LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	23.01.2014	5100507648	10.00	Revenue	CLEMENTS PLAY MANAGEMENT LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	23.01.2014	5100506865	3830.24	Revenue	BIOGEN (UK) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Other Vehicle Running Costs	23.01.2014	5100505443	455.00	Revenue	SHB HIRE LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	23.01.2014	5100507648	250.00	Revenue	CLEMENTS PLAY MANAGEMENT LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	23.01.2014	5100507648	100.00	Revenue	CLEMENTS PLAY MANAGEMENT LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	23.01.2014	5100506914	1374.48	Revenue	ECOGANIX LIMITED
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	23.01.2014	5100506914	1284.84	Revenue	ECOGANIX LIMITED
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	23.01.2014	5100507648	115.00	Revenue	CLEMENTS PLAY MANAGEMENT LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Repairs Alterations and Maintenance of Buildings	28.01.2014	5100505415	11605.05	Revenue	STEVENAGE BOROUGH COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	28.01.2014	5100508874	-543.98	Revenue	PAYMENT TO CONTRACTOR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	28.01.2014	5100508875	543.98	Revenue	PAYMENT TO CONTRACTOR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	28.01.2014	5100504753	1351.86	Revenue	LEISURE IN THE COMMUNITY LIMIT
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	28.01.2014	5100504751	25181.20	Revenue	LEISURE IN THE COMMUNITY LIMIT
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	28.01.2014	5100504679	1500.00	Revenue	MVS
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Subscriptions	28.01.2014	5100506973	630.40	Revenue	THE TRADING STANDARDS INSTITUT
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Subscriptions	28.01.2014	5100506973	20.00	Revenue	THE TRADING STANDARDS INSTITUT
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	28.01.2014	5100508649	1051.00	Revenue	KENT COUNTY COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	28.01.2014	5100508250	1494.50	Revenue	SDK ENVIRONMENTAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	28.01.2014	5100508395	1350.56	Revenue	GROWING BEDS RECYCLING SERVICE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	28.01.2014	5100508395	1026.72	Revenue	GROWING BEDS RECYCLING SERVICE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Vehicle Repairs and Maintenance Costs	28.01.2014	5100508254	15.00	Revenue	MQ MOBILE TYRES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	28.01.2014	5100508268	8368.95	Revenue	SDK ENVIRONMENTAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	28.01.2014	5100508229	4158.63	Revenue	VIRIDOR WASTE (SOMERSET) LTD

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COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	28.01.2014	5100508395	973.36	Revenue	GROWING BEDS RECYCLING SERVICE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	28.01.2014	5100508395	1290.76	Revenue	GROWING BEDS RECYCLING SERVICE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	28.01.2014	5100508230	4858.44	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Landfill Tax	28.01.2014	5100508165	3222.72	Revenue	BIFFA WASTE SERVICES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	28.01.2014	5100508232	4739.27	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	28.01.2014	5100508165	973.54	Revenue	BIFFA WASTE SERVICES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Landfill Tax	28.01.2014	5100508164	4620.96	Revenue	BIFFA WASTE SERVICES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	28.01.2014	5100508164	1395.93	Revenue	BIFFA WASTE SERVICES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	28.01.2014	5100495937	344.00	Revenue	NEW AUTO LIMITED
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	28.01.2014	5100495937	50.00	Revenue	NEW AUTO LIMITED
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	28.01.2014	5100495937	19.90	Revenue	NEW AUTO LIMITED
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	28.01.2014	5100495937	440.00	Revenue	NEW AUTO LIMITED
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	28.01.2014	5100495937	289.00	Revenue	NEW AUTO LIMITED
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	28.01.2014	5100495937	192.00	Revenue	NEW AUTO LIMITED
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	28.01.2014	5100495937	98.80	Revenue	NEW AUTO LIMITED
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	28.01.2014	5100495937	688.00	Revenue	NEW AUTO LIMITED
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	28.01.2014	5100508271	2872.99	Revenue	AMEY LG LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	30.01.2014	5100509544	965.00	Revenue	VEOLIA ENVIRONMENTAL SERVICES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	30.01.2014	5100509607	839.00	Revenue	VEOLIA ENVIRONMENTAL SERVICES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Electricity Costs	30.01.2014	5100509642	1934.95	Revenue	NPOWER LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Landfill Tax	30.01.2014	5100509495	2247.84	Revenue	BIFFA WASTE SERVICES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	30.01.2014	5100509654	-584.70	Revenue	AMEY LG LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	30.01.2014	5100509608	669.00	Revenue	VEOLIA ENVIRONMENTAL SERVICES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	30.01.2014	5100509600	3555.00	Revenue	ASM METAL RECYCLING LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	30.01.2014	5100509495	757.04	Revenue	BIFFA WASTE SERVICES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	30.01.2014	5100509788	499.00	Revenue	VEOLIA ENVIRONMENTAL SERVICES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	30.01.2014	5100509638	1010.00	Revenue	THE HONEYWAGON COMPANY LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	30.01.2014	5100509632	6199.20	Revenue	BIFFA MUNICIPAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	30.01.2014	5100509790	499.00	Revenue	VEOLIA ENVIRONMENTAL SERVICES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	30.01.2014	5100509606	669.00	Revenue	VEOLIA ENVIRONMENTAL SERVICES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	30.01.2014	5100509631	3750.25	Revenue	BIFFA MUNICIPAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	30.01.2014	5100509610	839.00	Revenue	VEOLIA ENVIRONMENTAL SERVICES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	30.01.2014	5100509601	6522.72	Revenue	ALPHEUS ENVIRONMENTAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	30.01.2014	5100500654	584.70	Revenue	AMEY LG LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Vehicle Repairs and Maintenance Costs	30.01.2014	5100509990	70.95	Revenue	LUTON BOROUGH COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Vehicle Repairs and Maintenance Costs	30.01.2014	5100509988	-70.95	Revenue	LUTON BOROUGH COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	30.01.2014	5100509602	499.00	Revenue	VEOLIA ENVIRONMENTAL SERVICES
DIRECTOR OF SUSTAINABLE COMMUNITIES	Training	30.01.2014	5100508482	800.00	Revenue	THE ART OF WORK
ECONOMIC GROWTH SKILLS & REGENERATION	Childcare	02.01.2014	5100503017	720.00	Revenue	HALO HR CONSULTANTS LTD T/A TI
ECONOMIC GROWTH SKILLS & REGENERATION	Computer Costs Hardware Purchases	02.01.2014	5100498580	375.95	Revenue	PROBRAND LIMITED
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	02.01.2014	5100503488	1184.00	Revenue	VOLUNTARY & COMM. ACTION SOUTH
ECONOMIC GROWTH SKILLS & REGENERATION	Childcare	02.01.2014	5100503017	174.00	Revenue	HALO HR CONSULTANTS LTD T/A TI
ECONOMIC GROWTH SKILLS & REGENERATION	Agency Staff	07.01.2014	5100501394	588.75	Revenue	CARLISLE MANAGED SOLUTIONS
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	10.01.2014	5100503869	595.00	Revenue	BPHA

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ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	10.01.2014	5100503869	150.00	Revenue	BPHA
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	10.01.2014	5100503848	570.00	Revenue	BEDFORD BOROUGH COUNCIL
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	10.01.2014	5100503866	1903.80	Revenue	BEDS & LUTON EDUCATION BUSINES
ECONOMIC GROWTH SKILLS & REGENERATION	Agency Staff	14.01.2014	5100504557	392.50	Revenue	CARLISLE MANAGED SOLUTIONS
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	14.01.2014	5100502819	870.00	Revenue	BEDFORD BOROUGH COUNCIL
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	14.01.2014	5100503072	1721.39	Revenue	BEDFORD BOROUGH COUNCIL
ECONOMIC GROWTH SKILLS & REGENERATION	Subscriptions	21.01.2014	5100507009	906.34	Revenue	THE COPYRIGHT LICENSING AGENCY
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	23.01.2014	5100506470	2460.00	Revenue	THE CONSULTANCY HOME COUNTIES
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	28.01.2014	5100508249	45.00	Revenue	BEDS & LUTON EDUCATION BUSINES
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	28.01.2014	5100508249	1786.00	Revenue	BEDS & LUTON EDUCATION BUSINES
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	28.01.2014	5100508651	3905.00	Revenue	VOLUNTARY & COMM. ACTION SOUTH
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	28.01.2014	5100508222	1800.00	Revenue	AMEY LG LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	30.01.2014	5100509649	680.00	Revenue	BEDFORD YMCA
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	30.01.2014	5100508217	392.06	Revenue	WISEKNIGHT TRAINING SERVICES L
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	30.01.2014	5100508217	600.70	Revenue	WISEKNIGHT TRAINING SERVICES L
HIGHWAYS TRANSPORTATION	Leasing - General	02.01.2014	5100503460	774.93	Revenue	BURNT TREE GROUP
HIGHWAYS TRANSPORTATION	Transport Contracts	02.01.2014	5100503260	8100.00	Revenue	ARRIVA THE SHIRES LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	02.01.2014	5100503260	1350.00	Revenue	ARRIVA THE SHIRES LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	02.01.2014	5100503260	3583.34	Revenue	ARRIVA THE SHIRES LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	02.01.2014	5100503260	1725.00	Revenue	ARRIVA THE SHIRES LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	02.01.2014	5100503259	950.00	Revenue	ARRIVA THE SHIRES LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	02.01.2014	5100503259	5700.00	Revenue	ARRIVA THE SHIRES LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	02.01.2014	5100503259	1094.10	Revenue	ARRIVA THE SHIRES LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	02.01.2014	5100503259	3583.34	Revenue	ARRIVA THE SHIRES LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	02.01.2014	5100503259	1575.00	Revenue	ARRIVA THE SHIRES LTD
HIGHWAYS TRANSPORTATION	Printing Stationery and General Office Expenses	02.01.2014	5100491536	72.30	Revenue	HERTS COUNTY SUPPLIES
HIGHWAYS TRANSPORTATION	Transport Contracts	02.01.2014	5100503257	1300.00	Revenue	ARRIVA THE SHIRES LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	02.01.2014	5100503257	7800.00	Revenue	ARRIVA THE SHIRES LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	02.01.2014	5100503257	3583.34	Revenue	ARRIVA THE SHIRES LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	02.01.2014	5100503257	1575.00	Revenue	ARRIVA THE SHIRES LTD
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	02.01.2014	5100503440	1085.37	Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Leasing - General	02.01.2014	5100502681	1470.00	Revenue	BURNT TREE GROUP
HIGHWAYS TRANSPORTATION	Leasing - General	02.01.2014	5100503459	774.93	Revenue	BURNT TREE GROUP
HIGHWAYS TRANSPORTATION	Leasing - General	02.01.2014	5100503460	774.93	Revenue	BURNT TREE GROUP
HIGHWAYS TRANSPORTATION	Leasing - General	02.01.2014	5100503460	774.93	Revenue	BURNT TREE GROUP
HIGHWAYS TRANSPORTATION	Leasing - General	02.01.2014	5100503460	774.93	Revenue	BURNT TREE GROUP
HIGHWAYS TRANSPORTATION	General Transport Costs	02.01.2014	5100502675	464.19	Revenue	ABA LTD
HIGHWAYS TRANSPORTATION	Leasing - General	02.01.2014	5100503460	774.93	Revenue	BURNT TREE GROUP
HIGHWAYS TRANSPORTATION	Leasing - General	02.01.2014	5100503460	774.93	Revenue	BURNT TREE GROUP
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	02.01.2014	5100503578	1878.36	Revenue	LUTON BOROUGH COUNCIL
HIGHWAYS TRANSPORTATION	Vehicle Fuel	03.01.2014	5100500919	1488.63	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	03.01.2014	5100502099	236.97	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	03.01.2014	5100501136	5095.98	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	03.01.2014	5100502099	530.94	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD

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HIGHWAYS TRANSPORTATION	Transport Contracts	07.01.2014	5100503059	560.00	Revenue	FABRIK DESIGN & COMMUNICATIONS
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	07.01.2014	5100504194	2047.07	Revenue	LUTON BOROUGH COUNCIL
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	07.01.2014	5100504210	2918.52	Revenue	LUTON BOROUGH COUNCIL
HIGHWAYS TRANSPORTATION	Agency Staff	07.01.2014	5100501237	532.68	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Agency Staff	07.01.2014	5100501327	536.50	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	General Transport Costs	07.01.2014	5100504215	8750.00	Revenue	GRANT PALMER LTD
HIGHWAYS TRANSPORTATION	Agency Staff	07.01.2014	5100501401	551.30	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Vehicle Fuel	13.01.2014	5100497764	4662.72	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	13.01.2014	5100498041	52.79	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	13.01.2014	5100498041	1224.63	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	13.01.2014	5100498044	326.75	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	13.01.2014	5100498044	119.60	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	14.01.2014	5100505008	855.00	Revenue	SHOREY'S TRAVEL & TRANSPORT
HIGHWAYS TRANSPORTATION	Agency Staff	14.01.2014	5100504393	552.38	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Agency Staff	14.01.2014	5100504415	539.83	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Professional Services - Other	14.01.2014	5100504488	463.50	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Professional Services - Other	14.01.2014	5100504487	463.50	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Other Vehicle Running Costs	14.01.2014	5100504046	713.76	Revenue	CREATIVE GRAPHICS INTERNATIONA
HIGHWAYS TRANSPORTATION	Agency Staff	14.01.2014	5100504565	536.50	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Professional Services - Other	14.01.2014	5100504486	370.80	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Agency Staff	14.01.2014	5100504569	551.30	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Professional Services - Other	14.01.2014	5100504485	417.15	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Professional Services - Other	14.01.2014	5100504395	977.55	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Transport Contracts	16.01.2014	5100506488	428.34	Revenue	C N UNWIN LTD
HIGHWAYS TRANSPORTATION	Postages	16.01.2014	5100506488	10.00	Revenue	C N UNWIN LTD
HIGHWAYS TRANSPORTATION	Telephones	16.01.2014	5100506394	2527.48	Revenue	BRITISH TELECOM
HIGHWAYS TRANSPORTATION	Street Light Electricity	16.01.2014	5100506544	87463.79	Revenue	NPOWER LTD
HIGHWAYS TRANSPORTATION	Street Light Electricity	16.01.2014	5100506543	94914.38	Revenue	NPOWER LTD
HIGHWAYS TRANSPORTATION	Street Light Electricity	16.01.2014	5100502337	-87723.19	Revenue	NPOWER LTD
HIGHWAYS TRANSPORTATION	General Transport Costs	21.01.2014	5100507542	2800.00	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Leasing - General	21.01.2014	5100507213	1342.00	Revenue	BURNT TREE GROUP
HIGHWAYS TRANSPORTATION	Leasing - General	21.01.2014	5100506870	1195.00	Revenue	BURNT TREE GROUP
HIGHWAYS TRANSPORTATION	Transport Contracts	21.01.2014	5100507302	1515.00	Revenue	BUZZER BUSES (DIAL A RIDE) LTD
HIGHWAYS TRANSPORTATION	Agency Staff	21.01.2014	5100506839	603.50	Revenue	EPL CARS
HIGHWAYS TRANSPORTATION	Legal Services	21.01.2014	5100506886	950.00	Revenue	DLA PIPER UK LLP
HIGHWAYS TRANSPORTATION	Transport Contracts	23.01.2014	5100501927	728.95	Revenue	STAGECOACH SERVICES LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	23.01.2014	5100501928	572.00	Revenue	STAGECOACH SERVICES LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	23.01.2014	5100501929	831.32	Revenue	STAGECOACH SERVICES LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	23.01.2014	5100501100	728.95	Revenue	STAGECOACH SERVICES LTD
HIGHWAYS TRANSPORTATION	Leasing - General	23.01.2014	5100507831	1281.00	Revenue	BURNT TREE GROUP
HIGHWAYS TRANSPORTATION	Transport Contracts	23.01.2014	5100501101	506.00	Revenue	STAGECOACH SERVICES LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	23.01.2014	5100501103	831.32	Revenue	STAGECOACH SERVICES LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	23.01.2014	5100507951	1451.20	Revenue	BUZZER BUSES (DIAL A RIDE) LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	23.01.2014	5100508013	728.95	Revenue	STAGECOACH SERVICES LTD

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HIGHWAYS TRANSPORTATION	Professional Services - Consultancy	23.01.2014	5100504012	3135.00	Revenue	MCL TRANSPORT CONSULTANTS LTD
HIGHWAYS TRANSPORTATION	Leasing - General	23.01.2014	5100506454	1540.00	Revenue	BURNT TREE GROUP
HIGHWAYS TRANSPORTATION	Leasing - General	23.01.2014	5100506455	1540.00	Revenue	BURNT TREE GROUP
HIGHWAYS TRANSPORTATION	Leasing - General	23.01.2014	5100506872	1540.00	Revenue	BURNT TREE GROUP
HIGHWAYS TRANSPORTATION	Transport Contracts	23.01.2014	5100507595	7200.00	Revenue	ARRIVA THE SHIRES LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	23.01.2014	5100507595	3583.34	Revenue	ARRIVA THE SHIRES LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	23.01.2014	5100507595	1275.00	Revenue	ARRIVA THE SHIRES LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	23.01.2014	5100507595	1200.00	Revenue	ARRIVA THE SHIRES LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	27.01.2014	5100506516	4879.64	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	27.01.2014	5100507816	1284.06	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	27.01.2014	5100507816	63.68	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	27.01.2014	5100507818	290.45	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	27.01.2014	5100507818	254.86	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	27.01.2014	5100507828	320.49	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	27.01.2014	5100507828	401.94	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	27.01.2014	5100507820	1465.27	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	27.01.2014	5100507820	127.35	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	27.01.2014	5100506443	5329.00	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	28.01.2014	5100508185	2187.55	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	28.01.2014	5100508865	957.60	Revenue	RED KITE COMMERCIAL SERVICES
HIGHWAYS TRANSPORTATION	Transport Contracts	28.01.2014	5100508185	1110.96	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	28.01.2014	5100508185	559.30	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	28.01.2014	5100508517	1039.15	Revenue	STAGECOACH SERVICES LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	28.01.2014	5100508516	530.85	Revenue	STAGECOACH SERVICES LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	28.01.2014	5100508185	2160.00	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	28.01.2014	5100508515	528.00	Revenue	STAGECOACH SERVICES LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	28.01.2014	5100508656	522.00	Revenue	STAGECOACH SERVICES LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	28.01.2014	5100508185	247.01	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Amey Highways Work	28.01.2014	5100508486	1325869.35	Revenue	AMEY LG LTD
HIGHWAYS TRANSPORTATION	Amey Highways Work	28.01.2014	5100508490	393708.67	Revenue	AMEY LG LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	28.01.2014	5100508185	1058.75	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	28.01.2014	5100508185	361.93	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Agency Staff	28.01.2014	5100508193	1445.00	Revenue	EPL CARS
HIGHWAYS TRANSPORTATION	Agency Staff	28.01.2014	5100508192	459.00	Revenue	EPL CARS
HIGHWAYS TRANSPORTATION	Agency Staff	28.01.2014	5100508191	1642.50	Revenue	EPL CARS
HIGHWAYS TRANSPORTATION	Transport Contracts	28.01.2014	5100508185	2049.74	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Agency Staff	28.01.2014	5100508234	445.50	Revenue	PREMIER MINIBUS & CAR HIRE LTD
HIGHWAYS TRANSPORTATION	Agency Staff	28.01.2014	5100508234	807.75	Revenue	PREMIER MINIBUS & CAR HIRE LTD
HIGHWAYS TRANSPORTATION	Agency Staff	28.01.2014	5100508235	498.50	Revenue	PREMIER MINIBUS & CAR HIRE LTD
HIGHWAYS TRANSPORTATION	Agency Staff	28.01.2014	5100508235	589.50	Revenue	PREMIER MINIBUS & CAR HIRE LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	28.01.2014	5100508185	3719.94	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	28.01.2014	5100508747	2210.00	Revenue	SPELDHURST LTD T/A HERBERTS TR
HIGHWAYS TRANSPORTATION	Street Light Electricity	28.01.2014	5100508483	103877.10	Revenue	NPOWER LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	28.01.2014	5100508185	10389.36	Revenue	CENTREBUS LTD

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HIGHWAYS TRANSPORTATION	Transport Contracts	28.01.2014	5100508185	3584.45	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Leasing - General	28.01.2014	5100507829	774.93	Revenue	BURNT TREE GROUP
HIGHWAYS TRANSPORTATION	Transport Contracts	28.01.2014	5100508185	5760.00	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Leasing - General	28.01.2014	5100507830	774.93	Revenue	BURNT TREE GROUP
HIGHWAYS TRANSPORTATION	Transport Contracts	28.01.2014	5100508185	5422.32	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Leasing - General	28.01.2014	5100507830	774.93	Revenue	BURNT TREE GROUP
HIGHWAYS TRANSPORTATION	Leasing - General	28.01.2014	5100507830	774.93	Revenue	BURNT TREE GROUP
HIGHWAYS TRANSPORTATION	Leasing - General	28.01.2014	5100507830	774.93	Revenue	BURNT TREE GROUP
HIGHWAYS TRANSPORTATION	Leasing - General	28.01.2014	5100507830	774.93	Revenue	BURNT TREE GROUP
HIGHWAYS TRANSPORTATION	Transport Contracts	28.01.2014	5100508520	980.00	Revenue	GRANT PALMER LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	28.01.2014	5100508520	3910.00	Revenue	GRANT PALMER LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	28.01.2014	5100508520	3358.80	Revenue	GRANT PALMER LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	28.01.2014	5100508520	4318.80	Revenue	GRANT PALMER LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	28.01.2014	5100508520	4526.40	Revenue	GRANT PALMER LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	28.01.2014	5100508184	1804.35	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	28.01.2014	5100508520	245.28	Revenue	GRANT PALMER LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	28.01.2014	5100508184	394.20	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	28.01.2014	5100508185	13730.40	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	28.01.2014	5100508185	701.25	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	28.01.2014	5100508254	593.75	Revenue	MQ MOBILE TYRES LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	28.01.2014	5100507016	3341.77	Revenue	VIX ACIS LTD
HIGHWAYS TRANSPORTATION	Agency Staff	30.01.2014	5100509499	200.25	Revenue	PREMIER MINIBUS & CAR HIRE LTD
HIGHWAYS TRANSPORTATION	Agency Staff	30.01.2014	5100509499	330.75	Revenue	PREMIER MINIBUS & CAR HIRE LTD
HIGHWAYS TRANSPORTATION	Agency Staff	30.01.2014	5100509500	499.50	Revenue	PREMIER MINIBUS & CAR HIRE LTD
HIGHWAYS TRANSPORTATION	Agency Staff	30.01.2014	5100509500	814.50	Revenue	PREMIER MINIBUS & CAR HIRE LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	30.01.2014	5100509733	2130.20	Revenue	BUZZER BUSES (DIAL A RIDE) LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	30.01.2014	5100509677	1489.00	Revenue	MID BEDS LINK-A-RIDE COMMUNITY
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	30.01.2014	5100509988	-4004.83	Revenue	LUTON BOROUGH COUNCIL
HIGHWAYS TRANSPORTATION	Transport Contracts	30.01.2014	5100509563	958.80	Revenue	GRANT PALMER LTD
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	30.01.2014	5100509990	4004.83	Revenue	LUTON BOROUGH COUNCIL
HIGHWAYS TRANSPORTATION	Transport Contracts	30.01.2014	5100509456	805.50	Revenue	SOUTH BEDS DIAL-A-RIDE
HIGHWAYS TRANSPORTATION	Transport Contracts	30.01.2014	5100509676	1149.09	Revenue	MID BEDS LINK-A-RIDE COMMUNITY
HIGHWAYS TRANSPORTATION	Transport Contracts	30.01.2014	5100509562	5882.00	Revenue	GRANT PALMER LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	30.01.2014	5100509562	1540.00	Revenue	GRANT PALMER LTD
PLANNING	Professional Services - Consultancy	02.01.2014	5100503014	1072.50	Revenue	URS INFRASTRUCTURE & ENVIRONMEN
PLANNING	Professional Services - Consultancy	02.01.2014	5100502977	7493.96	Revenue	STIRLING MAYNARD TRANSPORTATIO
PLANNING	Professional Services - Consultancy	02.01.2014	5100503330	-625.00	Revenue	AMEY LG LTD
PLANNING	Advertising and Publicity	02.01.2014	5100502500	9150.00	Revenue	JMP CONSULTANTS LTD
PLANNING	Other Local Authorities	02.01.2014	5100503760	39526.00	Revenue	ENVIRONMENT AGENCY
PLANNING	Rates	02.01.2014	5100503764	1590.00	Revenue	BEDFORD BOROUGH COUNCIL
PLANNING	Highways Work	02.01.2014	5100502702	7457.32	Revenue	AMEY LG LTD
PLANNING	Rents	02.01.2014	5100502996	3243.00	Revenue	SEABROOK INVESTMENTS COLMWORTH
PLANNING	Training	02.01.2014	5100500925	450.00	Revenue	EXACOM SYSTEMS LTD

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PLANNING	Grounds Maintenance Costs	07.01.2014	5100503629	1420.00	Revenue	PMG LANDSCAPES
PLANNING	Grounds Maintenance Costs	07.01.2014	5100504219	500.00	Revenue	HOUGHTON REGIS TOWN COUNCIL
PLANNING	Agency Staff	07.01.2014	5100501266	660.80	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Professional Services - Consultancy	07.01.2014	5100502899	10000.00	Revenue	JMP CONSULTANTS LTD
PLANNING	Grounds Maintenance Costs	07.01.2014	5100503630	1160.00	Revenue	PMG LANDSCAPES
PLANNING	Agency Staff	07.01.2014	5100501389	910.11	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Agency Staff	07.01.2014	5100501394	588.75	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Advertising and Publicity	07.01.2014	5100502976	15000.00	Revenue	SUSTRANS LTD
PLANNING	Professional Services - Consultancy	07.01.2014	5100502466	808.00	Revenue	BSI
PLANNING	Professional Services - Other	07.01.2014	5100501299	643.75	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Audit Fees	10.01.2014	5100504227	5088.00	Revenue	PAYMENT TO CONTRACTOR
PLANNING	Professional Services - Other	10.01.2014	5100504737	1000.00	Revenue	JMP CONSULTANTS LTD
PLANNING	Professional Services - Consultancy	10.01.2014	5100504272	1722.50	Revenue	PAYMENT TO CONTRACTOR
PLANNING	Printing Stationery and General Office Expenses	10.01.2014	5100504736	510.00	Revenue	BOURNE INTERNATIONAL LTD.
PLANNING	Printing Stationery and General Office Expenses	10.01.2014	5100504736	35.00	Revenue	BOURNE INTERNATIONAL LTD.
PLANNING	Printing Stationery and General Office Expenses	10.01.2014	5100504736	15.00	Revenue	BOURNE INTERNATIONAL LTD.
PLANNING	Vehicles Plant Equipment and Machinery	10.01.2014	5100504671	2100.00	Revenue	WHITMORE PLANT
PLANNING	Professional Services - Other	14.01.2014	5100503076	7100.00	Revenue	GREENSAND TRUST
PLANNING	Legal Services	14.01.2014	5100504858	17400.00	Revenue	PAYMENT TO CONTRACTOR
PLANNING	Highways Work	14.01.2014	5100504337	400.00	Revenue	SECURE-A-FIELD LTD
PLANNING	Grounds Maintenance Costs	14.01.2014	5100504296	7500.00	Revenue	GREENSAND TRUST
PLANNING	Highways Work	14.01.2014	5100504337	400.00	Revenue	SECURE-A-FIELD LTD
PLANNING	Highways Work	14.01.2014	5100504337	500.00	Revenue	SECURE-A-FIELD LTD
PLANNING	Highways Work	14.01.2014	5100504337	500.00	Revenue	SECURE-A-FIELD LTD
PLANNING	Grounds Maintenance Costs	14.01.2014	5100504297	460.00	Revenue	GREENSAND TRUST
PLANNING	Professional Services - Other	14.01.2014	5100505118	1090.00	Revenue	PAYMENT TO CONTRACTOR
PLANNING	Contract Hire	14.01.2014	5100504799	3378.60	Revenue	LEX AUTOLEASE LIMITED
PLANNING	Professional Services - Consultancy	14.01.2014	5100505420	3255.81	Revenue	AMEY LG LTD
PLANNING	Professional Services - Other	14.01.2014	5100504384	669.50	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Professional Services - Consultancy	14.01.2014	5100504398	843.90	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Agency Staff	14.01.2014	5100504422	772.80	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Professional Services - Consultancy	14.01.2014	5100504864	3677.55	Revenue	THAME PLANNING CONSULTANCY LTD
PLANNING	Agency Staff	14.01.2014	5100504425	1158.30	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Professional Services - Other	14.01.2014	5100504444	579.38	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Professional Services - Other	14.01.2014	5100503076	14900.00	Revenue	GREENSAND TRUST
PLANNING	Grounds Maintenance Costs	14.01.2014	5100503591	1950.00	Revenue	M J GRANGER GROUNDS MAINTENANC
PLANNING	Grounds Maintenance Costs	14.01.2014	5100503590	437.00	Revenue	M J GRANGER GROUNDS MAINTENANC
PLANNING	Grounds Maintenance Costs	14.01.2014	5100501085	509.28	Revenue	M J GRANGER GROUNDS MAINTENANC
PLANNING	Agency Staff	14.01.2014	5100504548	850.76	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Agency Staff	14.01.2014	5100504557	392.50	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Professional Services - Other	14.01.2014	5100505296	900.00	Revenue	MARTIN TUCK SERVICES
PLANNING	Vehicles Plant Equipment and Machinery	14.01.2014	5100505011	12000.00	Revenue	WHITMORE PLANT
PLANNING	Mouchel use only - Responsive R&M	14.01.2014	5100505629	425.00	Revenue	LANES GROUP LTD
PLANNING	Agency Staff	14.01.2014	5100504603	1193.40	Revenue	CARLISLE MANAGED SOLUTIONS

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PLANNING	Mouchel use only - Responsive R&M	14.01.2014	5100505641	1413.50	Revenue	HARRISONS ELECTRICAL MECH & PR
PLANNING	Vehicles Plant Equipment and Machinery	16.01.2014	5100505012	2050.00	Revenue	WHITMORE PLANT
PLANNING	Vehicles Plant Equipment and Machinery	16.01.2014	5100506145	2050.00	Revenue	WHITMORE PLANT
PLANNING	Rents	21.01.2014	5100502094	550.00	Revenue	THE SHUTTLEWORTH TRUST
PLANNING	Mouchel use only - Responsive R&M	21.01.2014	5100506912	425.00	Revenue	LANES GROUP LTD
PLANNING	Mouchel use only - Responsive R&M	21.01.2014	5100506911	1050.00	Revenue	LANES GROUP LTD
PLANNING	Gas Costs	21.01.2014	5100506836	602.32	Revenue	TOTAL GAS & POWER LTD
PLANNING	General Expenses	21.01.2014	5100504722	500.00	Revenue	DUNSTABLE TOWN COUNCIL
PLANNING	Grounds Maintenance Costs	23.01.2014	5100507873	1440.00	Revenue	COUNTRYSIDE CONTRACTS
PLANNING	Other Local Authorities	23.01.2014	5100508009	590.00	Revenue	HAZE CLEANSING SERVICES LTD
PLANNING	Mouchel use only - Responsive R&M	23.01.2014	5100507481	850.00	Revenue	LANES GROUP LTD
PLANNING	Mouchel use only - Responsive R&M	23.01.2014	5100507483	950.00	Revenue	LANES GROUP LTD
PLANNING	Grounds Maintenance Costs	23.01.2014	5100501082	2124.00	Revenue	M J GRANGER GROUNDS MAINTENANC
PLANNING	Grounds Maintenance Costs	23.01.2014	5100501082	293.00	Revenue	M J GRANGER GROUNDS MAINTENANC
PLANNING	Highways Work	28.01.2014	5100508302	37915.00	Revenue	THURSTON GROUP LTD
PLANNING	Highways Work	28.01.2014	5100508302	3275.00	Revenue	THURSTON GROUP LTD
PLANNING	Professional Services - Consultancy	28.01.2014	5100508072	5691.64	Revenue	STIRLING MAYNARD TRANSPORTATIO
PLANNING	Grounds Maintenance Costs	28.01.2014	5100504877	565.50	Revenue	BIN-IT WASTE SOLUTIONS
PLANNING	Transport Contracts	28.01.2014	5100508166	1168.00	Revenue	BUZZER BUSES (DIAL A RIDE) LTD
PLANNING	Professional Services - Consultancy	28.01.2014	5100506457	355.00	Revenue	ATKINS LIMITED
PLANNING	Professional Services - Consultancy	28.01.2014	5100506457	95.00	Revenue	ATKINS LIMITED
PLANNING	Grounds Maintenance Costs	28.01.2014	5100507946	100.00	Revenue	M J GRANGER GROUNDS MAINTENANC
PLANNING	Grounds Maintenance Costs	28.01.2014	5100507946	180.00	Revenue	M J GRANGER GROUNDS MAINTENANC
PLANNING	Grounds Maintenance Costs	28.01.2014	5100507946	80.00	Revenue	M J GRANGER GROUNDS MAINTENANC
PLANNING	Grounds Maintenance Costs	28.01.2014	5100507946	96.00	Revenue	M J GRANGER GROUNDS MAINTENANC
PLANNING	Grounds Maintenance Costs	28.01.2014	5100508421	4682.00	Revenue	CTT SALES LTD
PLANNING	Legal Services	30.01.2014	5100505459	1200.00	Revenue	PAYMENT TO CONTRACTOR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Travel and Subsistence	31.01.2014		542.55	Revenue	PERSONAL PAYMENT
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Travel and Subsistence	31.01.2014		657.41	Revenue	PERSONAL PAYMENT