

**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	Professional Services - Other	01.07.2010	5100147139	8339.50 Revenue	COLLIERS CRE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	01.07.2010	5100147139	1.00 Revenue	COLLIERS CRE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Agency Staff	01.07.2010	5100151728	504.00 Revenue	CARLISLE MANAGED SOLUTIONS
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Agency Staff	01.07.2010	5100151727	621.60 Revenue	CARLISLE MANAGED SOLUTIONS
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	01.07.2010	5100152331	460.40 Revenue	VERDANT GROUP PLC
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	01.07.2010	5100152332	56341.82 Revenue	VERDANT GROUP PLC
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	01.07.2010	5100152332	173951.97 Revenue	VERDANT GROUP PLC
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	01.07.2010	5100152268	2800.00 Revenue	BEDFORDSHIRE POLICE AUTHORITY
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Agency Staff	01.07.2010	5100151726	495.60 Revenue	CARLISLE MANAGED SOLUTIONS
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Agency Staff	01.07.2010	5100151725	621.60 Revenue	CARLISLE MANAGED SOLUTIONS
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Agency Staff	01.07.2010	5100151718	468.91 Revenue	CARLISLE MANAGED SOLUTIONS
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	01.07.2010	5100152159	19184.57 Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	01.07.2010	5100152159	18777.19 Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	01.07.2010	5100152159	18570.14 Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	01.07.2010	5100152336	12200.17 Revenue	VERDANT GROUP PLC
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	01.07.2010	5100152159	19328.43 Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	01.07.2010	5100152338	727.00 Revenue	VERDANT GROUP PLC
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Taxi	01.07.2010	5100152387	1420.00 Revenue	LUTON BOROUGH COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Agency Staff	01.07.2010	5100125542	864.00 Revenue	CARLISLE MANAGED SOLUTIONS
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Legal Services	01.07.2010	5100152386	510.64 Revenue	PAYMENT TO CONTRACTOR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Repairs Alterations and Maintenance of Buildings	01.07.2010	5100147962	1222.68 Revenue	STEVENAGE LEISURE LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	01.07.2010	5100152325	50759.38 Revenue	VERDANT GROUP PLC
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Agency Staff	01.07.2010	5100151735	428.14 Revenue	CARLISLE MANAGED SOLUTIONS
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	01.07.2010	5100152327	769.23 Revenue	VERDANT GROUP PLC
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Agency Staff	01.07.2010	5100151730	504.00 Revenue	CARLISLE MANAGED SOLUTIONS
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Agency Staff	01.07.2010	5100104572	1065.60 Revenue	CARLISLE MANAGED SOLUTIONS
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	01.07.2010	5100152194	4110.00 Revenue	SDK ENVIRONMENTAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Agency Staff	01.07.2010	5100151729	621.60 Revenue	CARLISLE MANAGED SOLUTIONS
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	01.07.2010	5100152330	4773.33 Revenue	VERDANT GROUP PLC
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Learning Resources	05.07.2010	5100137071	75.95 Revenue	WRS GROUP LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Learning Resources	05.07.2010	5100153780	-72.15 Revenue	WRS GROUP LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Learning Resources	05.07.2010	5100137071	16.80 Revenue	WRS GROUP LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Learning Resources	05.07.2010	5100137071	81.00 Revenue	WRS GROUP LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Postages	05.07.2010	5100153780	-42.00 Revenue	WRS GROUP LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Learning Resources	05.07.2010	5100137071	181.10 Revenue	WRS GROUP LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Learning Resources	05.07.2010	5100153780	-181.10 Revenue	WRS GROUP LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Postages	05.07.2010	5100137071	42.00 Revenue	WRS GROUP LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Learning Resources	05.07.2010	5100153780	-16.80 Revenue	WRS GROUP LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Learning Resources	05.07.2010	5100153780	-75.95 Revenue	WRS GROUP LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Learning Resources	05.07.2010	5100137071	72.15 Revenue	WRS GROUP LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Learning Resources	05.07.2010	5100153780	-81.00 Revenue	WRS GROUP LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	06.07.2010	5100153693	7603.00 Revenue	LEISURE IN THE COMMUNITY LIMIT
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	06.07.2010	5100153437	1069.04 Revenue	GREENSTAR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Landfill Tax	06.07.2010	5100153437	1832.64 Revenue	GREENSTAR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Agency Staff	06.07.2010	5100152591	-621.60 Revenue	CARLISLE MANAGED SOLUTIONS
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	06.07.2010	5100152972	488.53 Revenue	GROWING BEDS RECYCLING SERVICE

**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	Agency Staff	06.07.2010	5100152735	4313.60 Revenue	THE ROCK-IT-BALL LLP
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Agency Staff	06.07.2010	5100152582	621.60 Revenue	CARLISLE MANAGED SOLUTIONS
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	06.07.2010	5100153171	498.17 Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	06.07.2010	5100153423	533.05 Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	06.07.2010	5100153317	2589.72 Revenue	BIOGEN (UK) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	06.07.2010	5100153508	986.94 Revenue	VEOLIA WATER THREE VALLEYS
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	06.07.2010	5100153691	1250.00 Revenue	LEISURE IN THE COMMUNITY LIMIT
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	06.07.2010	5100153691	20485.68 Revenue	LEISURE IN THE COMMUNITY LIMIT
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	06.07.2010	5100153691	2724.45 Revenue	LEISURE IN THE COMMUNITY LIMIT
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Conference Expenses	06.07.2010	5100152908	1155.00 Revenue	EMERGENCY PLANNING SOCIETY
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	06.07.2010	5100153407	2527.92 Revenue	MATERIAL CHANGE LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	06.07.2010	5100153409	-2527.92 Revenue	MATERIAL CHANGE LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	06.07.2010	5100153416	4744.34 Revenue	MATERIAL CHANGE LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	06.07.2010	5100153419	10852.50 Revenue	MATERIAL CHANGE LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	06.07.2010	5100153435	2453.13 Revenue	MATERIAL CHANGE LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	06.07.2010	5100153421	2217.27 Revenue	MATERIAL CHANGE LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	06.07.2010	5100153691	1441.47 Revenue	LEISURE IN THE COMMUNITY LIMIT
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	06.07.2010	5100153691	712.50 Revenue	LEISURE IN THE COMMUNITY LIMIT
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	06.07.2010	5100153692	2320.00 Revenue	LEISURE IN THE COMMUNITY LIMIT
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	06.07.2010	5100153325	964.00 Revenue	VEOLIA ENVIRONMENTAL SERVICES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	06.07.2010	5100150646	20461.72 Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	06.07.2010	5100150645	884.02 Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	06.07.2010	5100150641	712.90 Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	06.07.2010	5100153323	625.00 Revenue	VEOLIA ENVIRONMENTAL SERVICES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	06.07.2010	5100152747	546.00 Revenue	CLEMENTS PLAY MANAGEMENT LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	06.07.2010	5100153439	1240.60 Revenue	APPLEDOWN
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	06.07.2010	5100153320	10584.00 Revenue	MARCHANT INDUSTRIAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	06.07.2010	5100153429	5666.66 Revenue	SDK ENVIRONMENTAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Repairs Alterations and Maintenance of Buildings	06.07.2010	5100153414	625.75 Revenue	THETFORD INTERNATIONAL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Repairs Alterations and Maintenance of Buildings	06.07.2010	5100153412	10774.65 Revenue	ALPHEUS ENVIRONMENTAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Repairs Alterations and Maintenance of Buildings	06.07.2010	5100153174	450.00 Revenue	ALPHEUS ENVIRONMENTAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	06.07.2010	5100153321	700.00 Revenue	STEPPINGLEY PAROCHIAL CHURCH
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Advertising and Publicity	06.07.2010	5100144731	3146.00 Revenue	JETPOINT
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	06.07.2010	5100153158	203086.24 Revenue	VERDANT GROUP PLC
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	06.07.2010	5100153164	1245.70 Revenue	VERDANT GROUP PLC
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	06.07.2010	5100153166	280.50 Revenue	VERDANT GROUP PLC
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Agency Staff	06.07.2010	5100152573	457.26 Revenue	CARLISLE MANAGED SOLUTIONS
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	06.07.2010	5100153160	94185.96 Revenue	VERDANT GROUP PLC
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	06.07.2010	5100153162	16047.09 Revenue	VERDANT GROUP PLC
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	06.07.2010	5100153316	3391.92 Revenue	BIOGEN (UK) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	06.07.2010	5100153306	12435.00 Revenue	QUADRANT SECURITY GROUP
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	06.07.2010	5100152154	9977.61 Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	08.07.2010	5100154826	926.24 Revenue	GREENSTAR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	08.07.2010	5100154831	4090.24 Revenue	HEATHCOTE FARMS LIMITED
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	08.07.2010	5100154831	33715.86 Revenue	HEATHCOTE FARMS LIMITED
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	08.07.2010	5100154826	211.68 Revenue	GREENSTAR

**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	Landfill Tax	08.07.2010	5100154826	362.88 Revenue	GREENSTAR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	08.07.2010	5100155639	139056.11 Revenue	LUTON BOROUGH COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Landfill Tax	08.07.2010	5100154826	1587.84 Revenue	GREENSTAR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	08.07.2010	5100154831	152.86 Revenue	HEATHCOTE FARMS LIMITED
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	08.07.2010	5100155915	3992.52 Revenue	BIOGEN (UK) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	08.07.2010	5100154831	1560.11 Revenue	HEATHCOTE FARMS LIMITED
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	08.07.2010	5100155913	930.00 Revenue	APPLEDOWN
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Agency Staff	08.07.2010	5100155918	680.00 Revenue	STEVENAGE LEISURE LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	08.07.2010	5100154831	2704.91 Revenue	HEATHCOTE FARMS LIMITED
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	08.07.2010	5100154824	12799.11 Revenue	MATERIAL CHANGE LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	08.07.2010	5100154825	4629.42 Revenue	MATERIAL CHANGE LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	13.07.2010	5100156360	1444.00 Revenue	SDK ENVIRONMENTAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	13.07.2010	5100136290	345.00 Revenue	WATERHOUSE DESIGN LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	13.07.2010	5100157144	2150.00 Revenue	LEWES DISTRICT COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	13.07.2010	5100136290	347.30 Revenue	WATERHOUSE DESIGN LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	13.07.2010	5100156362	2020.32 Revenue	SDK ENVIRONMENTAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	13.07.2010	5100156397	495.00 Revenue	IDXTRA LIMITED
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	13.07.2010	5100156359	1225.45 Revenue	SDK ENVIRONMENTAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Agency Staff	15.07.2010	5100159256	504.00 Revenue	CARLISLE MANAGED SOLUTIONS
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Agency Staff	15.07.2010	5100159255	504.00 Revenue	CARLISLE MANAGED SOLUTIONS
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Agency Staff	15.07.2010	5100158904	2700.00 Revenue	SKIP2BFIT LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Agency Staff	15.07.2010	5100159379	471.83 Revenue	CARLISLE MANAGED SOLUTIONS
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	15.07.2010	5100158472	10260.00 Revenue	ENVIRONMENT AGENCY
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	15.07.2010	5100158472	102.00 Revenue	ENVIRONMENT AGENCY
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	15.07.2010	5100160172	2800.00 Revenue	UNIVERSITY COLLEGE LONDON
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	20.07.2010	5100160598	882.87 Revenue	SDK ENVIRONMENTAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	20.07.2010	5100160589	7644.00 Revenue	MARCHANT INDUSTRIAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	20.07.2010	5100161103	666.66 Revenue	LUTON BOROUGH COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	20.07.2010	5100160570	1168.20 Revenue	GROWING BEDS RECYCLING SERVICE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	20.07.2010	5100160908	45000.00 Revenue	GLEN TRANSPORT SERVICES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	20.07.2010	5100160903	552.60 Revenue	ASM AUTO RECYCLING LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	20.07.2010	5100160498	1557.00 Revenue	WYG ENVIRONMENT PLANNING TRANS
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	20.07.2010	5100160570	897.60 Revenue	GROWING BEDS RECYCLING SERVICE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Agency Staff	20.07.2010	5100161592	454.35 Revenue	CARLISLE MANAGED SOLUTIONS
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	20.07.2010	5100160909	-5000.00 Revenue	GLEN TRANSPORT SERVICES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	20.07.2010	5100160513	3000.00 Revenue	ASM METAL RECYCLING LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	20.07.2010	5100160906	607.65 Revenue	GLEN TRANSPORT SERVICES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	20.07.2010	5100160626	690.00 Revenue	VEOLIA ENVIRONMENTAL SERVICES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	20.07.2010	5100160623	613.00 Revenue	VEOLIA ENVIRONMENTAL SERVICES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	20.07.2010	5100160570	5390.99 Revenue	GROWING BEDS RECYCLING SERVICE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	20.07.2010	5100160565	649.44 Revenue	GROWING BEDS RECYCLING SERVICE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	20.07.2010	5100155974	4500.00 Revenue	KINGS COLLEGE LONDON
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Repairs Alterations and Maintenance of Buildings	20.07.2010	5100160528	450.00 Revenue	ALPHEUS ENVIRONMENTAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	20.07.2010	5100160502	10774.65 Revenue	ALPHEUS ENVIRONMENTAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	20.07.2010	5100160587	40257.10 Revenue	JOHN O' CONNER (GROUNDS MAINTENANCE)
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	20.07.2010	5100160565	6213.93 Revenue	GROWING BEDS RECYCLING SERVICE

**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	20.07.2010	5100160565	1178.76 Revenue	GROWING BEDS RECYCLING SERVICE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	20.07.2010	5100160565	609.18 Revenue	GROWING BEDS RECYCLING SERVICE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	20.07.2010	5100160568	790.68 Revenue	GROWING BEDS RECYCLING SERVICE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	20.07.2010	5100160618	550.00 Revenue	STRAIGHT
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	20.07.2010	5100160568	1006.50 Revenue	GROWING BEDS RECYCLING SERVICE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	20.07.2010	5100160568	4823.84 Revenue	GROWING BEDS RECYCLING SERVICE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	20.07.2010	5100160613	1220.87 Revenue	SDK ENVIRONMENTAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	20.07.2010	5100160568	406.56 Revenue	GROWING BEDS RECYCLING SERVICE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	20.07.2010	5100160570	1236.18 Revenue	GROWING BEDS RECYCLING SERVICE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	20.07.2010	5100160554	473.76 Revenue	GREENSTAR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	20.07.2010	5100160555	182.00 Revenue	GREENSTAR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	20.07.2010	5100160900	4271.04 Revenue	GREENSTAR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Landfill Tax	20.07.2010	5100160554	812.16 Revenue	GREENSTAR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	20.07.2010	5100160901	3738.76 Revenue	GREENSTAR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	20.07.2010	5100160594	1077.50 Revenue	PAUL JAMES TYRES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	20.07.2010	5100160594	1639.50 Revenue	PAUL JAMES TYRES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Agency Staff	20.07.2010	5100161257	1816.66 Revenue	ALIAS
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	20.07.2010	5100160594	1857.75 Revenue	PAUL JAMES TYRES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	20.07.2010	5100161128	1288.98 Revenue	STEVENAGE LEISURE LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	20.07.2010	5100160897	3374.92 Revenue	GREENSTAR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Landfill Tax	20.07.2010	5100160536	1079.04 Revenue	GREENSTAR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Landfill Tax	20.07.2010	5100160558	1703.04 Revenue	GREENSTAR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Landfill Tax	20.07.2010	5100160552	1927.68 Revenue	GREENSTAR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	20.07.2010	5100160552	1124.48 Revenue	GREENSTAR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	20.07.2010	5100160552	219.52 Revenue	GREENSTAR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Landfill Tax	20.07.2010	5100160552	376.32 Revenue	GREENSTAR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	20.07.2010	5100160898	2973.16 Revenue	GREENSTAR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	20.07.2010	5100160558	993.44 Revenue	GREENSTAR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	20.07.2010	5100160899	3698.02 Revenue	GREENSTAR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Landfill Tax	20.07.2010	5100160540	642.24 Revenue	GREENSTAR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	20.07.2010	5100160540	374.64 Revenue	GREENSTAR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	20.07.2010	5100160540	621.60 Revenue	GREENSTAR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Landfill Tax	20.07.2010	5100160540	1065.60 Revenue	GREENSTAR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Landfill Tax	20.07.2010	5100160555	312.00 Revenue	GREENSTAR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Repairs Alterations and Maintenance of Buildings	20.07.2010	5100157870	3160.00 Revenue	STEVENAGE LEISURE LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	20.07.2010	5100160895	4247.32 Revenue	GREENSTAR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	20.07.2010	5100160896	3752.38 Revenue	GREENSTAR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	20.07.2010	5100160894	3787.94 Revenue	GREENSTAR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	20.07.2010	5100160536	1324.96 Revenue	GREENSTAR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	20.07.2010	5100160536	629.44 Revenue	GREENSTAR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Landfill Tax	20.07.2010	5100160536	2271.36 Revenue	GREENSTAR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Other Local Authority Waste Contracts	20.07.2010	5100161013	3150.37 Revenue	E-ON UK
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	20.07.2010	5100161236	55021.88 Revenue	BEDFORD BOROUGH COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	20.07.2010	5100161235	22694.60 Revenue	BEDFORD BOROUGH COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	20.07.2010	5100161233	6070.40 Revenue	BEDFORD BOROUGH COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	20.07.2010	5100160534	3337.32 Revenue	BIOGEN (UK) 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	20.07.2010	5100161017	8619.96 Revenue	BEDFORD BOROUGH COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	20.07.2010	5100160533	3373.44 Revenue	BIOGEN (UK) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	22.07.2010	5100157609	544.00 Revenue	CLEMENTS PLAY MANAGEMENT LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	22.07.2010	5100160592	5730.16 Revenue	MARCHANT INDUSTRIAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	22.07.2010	5100153623	9733.00 Revenue	STEVENAGE LEISURE LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	General Expenses	22.07.2010	5100156065	880.00 Revenue	EDUCARE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	22.07.2010	5100157609	544.00 Revenue	CLEMENTS PLAY MANAGEMENT LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	22.07.2010	5100161232	3416.60 Revenue	BEDFORD BOROUGH COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	22.07.2010	5100157618	11565.00 Revenue	KINGS COLLEGE LONDON
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Landfill Tax	22.07.2010	5100162910	113585.28 Revenue	BEDFORD BOROUGH COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Training	22.07.2010	5100157653	1545.21 Revenue	JAMES BUTTON & CO
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	22.07.2010	5100162910	33058.05 Revenue	BEDFORD BOROUGH COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	22.07.2010	5100157609	544.00 Revenue	CLEMENTS PLAY MANAGEMENT LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	27.07.2010	5100160596	1776.75 Revenue	PAUL JAMES TYRES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	27.07.2010	5100159966	802.15 Revenue	BT REDCARE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	27.07.2010	5100160596	542.75 Revenue	PAUL JAMES TYRES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	27.07.2010	5100160218	2320.00 Revenue	LEISURE CONNECTION LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	27.07.2010	5100160216	7603.00 Revenue	LEISURE CONNECTION LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	27.07.2010	5100163840	3660.43 Revenue	MATERIAL CHANGE LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	27.07.2010	5100163845	13061.77 Revenue	MATERIAL CHANGE LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	27.07.2010	5100163846	5392.16 Revenue	MATERIAL CHANGE LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	27.07.2010	5100157907	-6149.70 Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	27.07.2010	5100157907	-6149.70 Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	27.07.2010	5100157907	-6149.70 Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	27.07.2010	5100157907	-6149.70 Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Other Vehicle Running Costs	27.07.2010	5100158697	455.00 Revenue	SHB HIRE LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	27.07.2010	5100158737	1492.20 Revenue	INTERNATIONAL ZOO VETERINARY G
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	27.07.2010	5100159051	1200.02 Revenue	BALFOUR BEATTY RAIL PLANT LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	27.07.2010	5100163850	2386.81 Revenue	HEATHCOTE FARMS LIMITED
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	27.07.2010	5100163850	3296.69 Revenue	HEATHCOTE FARMS LIMITED
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	27.07.2010	5100158588	1400.00 Revenue	ARCADIS UK LIMITED
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	27.07.2010	5100158588	1640.00 Revenue	ARCADIS UK LIMITED
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	27.07.2010	5100163850	37217.01 Revenue	HEATHCOTE FARMS LIMITED
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	27.07.2010	5100163850	2223.27 Revenue	HEATHCOTE FARMS LIMITED
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	27.07.2010	5100162906	56375.23 Revenue	VERDANT GROUP PLC
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	27.07.2010	5100162906	174146.21 Revenue	VERDANT GROUP PLC
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	27.07.2010	5100163831	11.93 Revenue	VERDANT GROUP PLC
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	27.07.2010	5100163851	203086.24 Revenue	VERDANT GROUP PLC
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	27.07.2010	5100163852	91685.96 Revenue	VERDANT GROUP PLC
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	27.07.2010	5100160596	1840.50 Revenue	PAUL JAMES TYRES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	27.07.2010	5100160596	1104.50 Revenue	PAUL JAMES TYRES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	27.07.2010	5100154801	-2242.04 Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	27.07.2010	5100161238	50759.38 Revenue	VERDANT GROUP PLC
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	27.07.2010	5100160615	5666.66 Revenue	SDK ENVIRONMENTAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	27.07.2010	5100161242	713.62 Revenue	VERDANT GROUP PLC
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	27.07.2010	5100161244	872.09 Revenue	VERDANT GROUP PLC

**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	27.07.2010	5100161246	4843.33 Revenue	VERDANT GROUP PLC
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	27.07.2010	5100161248	11219.37 Revenue	VERDANT GROUP PLC
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	27.07.2010	5100159040	451.85 Revenue	BALFOUR BEATTY RAIL PLANT LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	27.07.2010	5100159043	418.44 Revenue	BALFOUR BEATTY RAIL PLANT LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	27.07.2010	5100159043	418.44 Revenue	BALFOUR BEATTY RAIL PLANT LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	27.07.2010	5100159043	418.44 Revenue	BALFOUR BEATTY RAIL PLANT LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Repairs Alterations and Maintenance of Buildings	27.07.2010	5100159516	2000.00 Revenue	KITE ELECTRICAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	27.07.2010	5100159043	418.44 Revenue	BALFOUR BEATTY RAIL PLANT LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	27.07.2010	5100159046	889.00 Revenue	BALFOUR BEATTY RAIL PLANT LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	27.07.2010	5100159049	925.90 Revenue	BALFOUR BEATTY RAIL PLANT LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	27.07.2010	5100161250	698.24 Revenue	VERDANT GROUP PLC
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	27.07.2010	5100163839	8727.00 Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	27.07.2010	5100163839	8727.00 Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	27.07.2010	5100163841	12023.23 Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	27.07.2010	5100163842	16490.94 Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	27.07.2010	5100163847	18976.91 Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	27.07.2010	5100162913	744.00 Revenue	JOHN O' CONNER (GROUNDS MAINTENANCE)
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	27.07.2010	5100162909	52852.30 Revenue	JOHN O' CONNER (GROUNDS MAINTENANCE)
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	27.07.2010	5100163837	40257.10 Revenue	JOHN O' CONNER (GROUNDS MAINTENANCE)
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	27.07.2010	5100157958	677.18 Revenue	GLADSTONE MRM LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	27.07.2010	5100157958	677.18 Revenue	GLADSTONE MRM LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	27.07.2010	5100157958	902.90 Revenue	GLADSTONE MRM LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	27.07.2010	5100163306	97.02 Revenue	GROWING BEDS RECYCLING SERVICE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	27.07.2010	5100163306	357.72 Revenue	GROWING BEDS RECYCLING SERVICE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	27.07.2010	5100163306	1113.42 Revenue	GROWING BEDS RECYCLING SERVICE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	27.07.2010	5100163306	3868.33 Revenue	GROWING BEDS RECYCLING SERVICE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	General Expenses	27.07.2010	5100156376	496.00 Revenue	CT SERVICES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	27.07.2010	5100163333	1636.21 Revenue	PAYMENT TO CONTRACTOR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	27.07.2010	5100160530	4018.56 Revenue	BIOGEN (UK) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	27.07.2010	5100160512	900.00 Revenue	APPLEDOWN
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	27.07.2010	5100163838	7857.95 Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	27.07.2010	5100163838	7857.95 Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	27.07.2010	5100163838	7857.95 Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	27.07.2010	5100163838	7857.95 Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	27.07.2010	5100162908	18847.66 Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	27.07.2010	5100162908	18991.52 Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	27.07.2010	5100162908	18440.28 Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	27.07.2010	5100162908	18233.23 Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	27.07.2010	5100162920	370.00 Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	27.07.2010	5100162920	557.00 Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	27.07.2010	5100162920	1159.00 Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	27.07.2010	5100162920	840.00 Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	27.07.2010	5100163828	9306.77 Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	27.07.2010	5100163839	8727.00 Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	27.07.2010	5100163839	8727.00 Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Landfill Tax	27.07.2010	5100163305	1045.44 Revenue	GREENSTAR

**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	27.07.2010	5100163305	609.84	Revenue	GREENSTAR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Landfill Tax	27.07.2010	5100163304	295.68	Revenue	GREENSTAR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	27.07.2010	5100163304	172.48	Revenue	GREENSTAR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	27.07.2010	5100160902	2660.44	Revenue	GREENSTAR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Landfill Tax	27.07.2010	5100163830	261.12	Revenue	GREENSTAR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Landfill Tax	27.07.2010	5100163830	152.32	Revenue	GREENSTAR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Landfill Tax	27.07.2010	5100163830	1631.04	Revenue	GREENSTAR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	27.07.2010	5100163830	951.44	Revenue	GREENSTAR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Agency Staff	27.07.2010	5100163354	448.53	Revenue	CARLISLE MANAGED SOLUTIONS
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Landfill Tax	27.07.2010	5100163849	463.68	Revenue	GREENSTAR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	27.07.2010	5100163849	270.48	Revenue	GREENSTAR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	General Expenses	27.07.2010	5100160387	1500.00	Revenue	PAYMENT TO CONTRACTOR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	27.07.2010	5100163821	2400.00	Revenue	ASM METAL RECYCLING LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	27.07.2010	5100163825	482.40	Revenue	ASM METAL RECYCLING LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	28.07.2010	5100153507	-986.94	Revenue	VEOLIA ENVIRONMENTAL SERVICES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	29.07.2010	5100165351	1068.00	Revenue	BILLINGTON PARISH COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Electricity Costs	29.07.2010	5100163307	2273.28	Revenue	NPOWER LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	29.07.2010	5100165021	3000.00	Revenue	VERDANT GROUP PLC
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	29.07.2010	5100161241	454.00	Revenue	VEOLIA ENVIRONMENTAL SERVICES
DIRECTOR OF SUSTAINABLE COMMUNITIES	Agency Staff	01.07.2010	5100151710	616.77	Revenue	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF SUSTAINABLE COMMUNITIES	Furniture Equipment and Materials	06.07.2010	5100153166	11220.00	Capital	VERDANT GROUP PLC
DIRECTOR OF SUSTAINABLE COMMUNITIES	Agency Staff	06.07.2010	5100152568	488.61	Revenue	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	06.07.2010	5100153404	7282.00	Capital	STUART MICHAEL ASSOCIATES
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	06.07.2010	5100152388	1500.00	Capital	VEKSO STREET DESIGN LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	06.07.2010	5100152943	2743.00	Capital	MRM ASSOCIATES LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Conference Expenses	08.07.2010	5100147226	555.00	Revenue	QA-IQ LIMITED
DIRECTOR OF SUSTAINABLE COMMUNITIES	Meals	08.07.2010	5100154905	81.00	Revenue	FOREST OF MARSTON VALE
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	08.07.2010	5100155588	42546.00	Capital	NETWORK RAIL INFRASTRUCTURE LT
DIRECTOR OF SUSTAINABLE COMMUNITIES	Meals	08.07.2010	5100154905	90.00	Revenue	FOREST OF MARSTON VALE
DIRECTOR OF SUSTAINABLE COMMUNITIES	Meals	08.07.2010	5100154905	18.00	Revenue	FOREST OF MARSTON VALE
DIRECTOR OF SUSTAINABLE COMMUNITIES	Private Contractors	13.07.2010	5100136565	1284.30	Capital	DUNSTABLE LOCK & SAFE CO
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	13.07.2010	5100156294	1561.50	Capital	ARNOLD WHITE ESTATES LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Highways Work	13.07.2010	5100158079	10000.00	Capital	CTC
DIRECTOR OF SUSTAINABLE COMMUNITIES	Printing Stationery and General Office Expenses	15.07.2010	5100156247	458.00	Revenue	COTTIER & SIDAWAY
DIRECTOR OF SUSTAINABLE COMMUNITIES	Printing Stationery and General Office Expenses	15.07.2010	5100156247	80.00	Revenue	COTTIER & SIDAWAY
DIRECTOR OF SUSTAINABLE COMMUNITIES	Highways Work	15.07.2010	5100158742	112280.15	Capital	AD BLY CONSTRUCTION LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Private Contractors	20.07.2010	5100160499	5688.18	Capital	WYG ENVIRONMENT PLANNING TRANS
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	20.07.2010	5100158741	5402.00	Capital	STUART MICHAEL ASSOCIATES
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	26.07.2010	5100163875	-19276.36	Capital	D & G (LUTON) LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	26.07.2010	5100163875	-20342.09	Capital	D & G (LUTON) LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	26.07.2010	5100163875	-18296.62	Capital	D & G (LUTON) LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	26.07.2010	5100162760	19276.36	Capital	D & G (LUTON) LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	26.07.2010	5100162760	20342.09	Capital	D & G (LUTON) LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	26.07.2010	5100162760	18296.62	Capital	D & G (LUTON) LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	27.07.2010	5100163885	19276.36	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Private Contractors	27.07.2010	5100163835	2614.00	Capital	WYG ENVIRONMENT PLANNING TRANS

**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	27.07.2010	5100163885	20342.09 Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Furniture Equipment and Materials	27.07.2010	5100163831	477.00 Capital	VERDANT GROUP PLC
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	27.07.2010	5100164310	865924.04 Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	27.07.2010	5100163885	18296.62 Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Furniture Equipment and Materials	27.07.2010	5100161250	27929.84 Capital	VERDANT GROUP PLC
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Other	29.07.2010	5100165147	14950.59 Revenue	PAYMENT TO CONTRACTOR
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	29.07.2010	5100157962	3500.00 Capital	RPS PLANNING TRANSPORT & ENVIR
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Other	29.07.2010	5100165147	11.46 Revenue	PAYMENT TO CONTRACTOR
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Other	29.07.2010	5100157564	7500.00 Revenue	FPD SAVILLS LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	29.07.2010	5100164893	5414.00 Revenue	GRANT THORNTON LLP
ECONOMIC GROWTH SKILLS & REGENERATION	Childcare	01.07.2010	5100152334	432.00 Revenue	FAMILY GROUPS BEDFORD
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	01.07.2010	5100152192	1741.07 Revenue	PETER HOWARTH DESIGN T/A CLICK
ECONOMIC GROWTH SKILLS & REGENERATION	Childcare	01.07.2010	5100152334	108.00 Revenue	FAMILY GROUPS BEDFORD
ECONOMIC GROWTH SKILLS & REGENERATION	Childcare	01.07.2010	5100152334	24.00 Revenue	FAMILY GROUPS BEDFORD
ECONOMIC GROWTH SKILLS & REGENERATION	Childcare	01.07.2010	5100152337	24.00 Revenue	FAMILY GROUPS BEDFORD
ECONOMIC GROWTH SKILLS & REGENERATION	Childcare	01.07.2010	5100152337	108.00 Revenue	FAMILY GROUPS BEDFORD
ECONOMIC GROWTH SKILLS & REGENERATION	Childcare	01.07.2010	5100152337	432.00 Revenue	FAMILY GROUPS BEDFORD
ECONOMIC GROWTH SKILLS & REGENERATION	Rents	01.07.2010	5100152269	2236.40 Revenue	FLITWICK TOWN COUNCIL
ECONOMIC GROWTH SKILLS & REGENERATION	Rents	01.07.2010	5100152269	1233.61 Revenue	FLITWICK TOWN COUNCIL
ECONOMIC GROWTH SKILLS & REGENERATION	Childcare	01.07.2010	5100152335	24.00 Revenue	FAMILY GROUPS BEDFORD
ECONOMIC GROWTH SKILLS & REGENERATION	Childcare	01.07.2010	5100152335	108.00 Revenue	FAMILY GROUPS BEDFORD
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	01.07.2010	5100152347	1416.00 Revenue	LYNCOT SERVICES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Childcare	01.07.2010	5100152335	432.00 Revenue	FAMILY GROUPS BEDFORD
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	01.07.2010	5100142256	4231.00 Revenue	JNB PUBLISHING LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	06.07.2010	5100147318	816.71 Revenue	HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	06.07.2010	5100147318	466.40 Revenue	HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	06.07.2010	5100147318	579.22 Revenue	HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	06.07.2010	5100147318	165.54 Revenue	HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	06.07.2010	5100147318	1820.26 Revenue	HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Childcare	06.07.2010	5100152781	180.00 Revenue	FAMILY GROUPS BEDFORD
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	06.07.2010	5100147318	165.54 Revenue	HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Childcare	06.07.2010	5100152781	480.00 Revenue	FAMILY GROUPS BEDFORD
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	06.07.2010	5100147318	1064.42 Revenue	HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	06.07.2010	5100147318	353.57 Revenue	HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	06.07.2010	5100147318	165.54 Revenue	HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	06.07.2010	5100147318	443.89 Revenue	HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	06.07.2010	5100147318	789.43 Revenue	HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	06.07.2010	5100147321	165.54 Revenue	HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	06.07.2010	5100147321	203.14 Revenue	HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	06.07.2010	5100147321	816.71 Revenue	HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	06.07.2010	5100147318	203.14 Revenue	HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	06.07.2010	5100117626	165.54 Revenue	HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	06.07.2010	5100117626	203.14 Revenue	HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	06.07.2010	5100117626	816.71 Revenue	HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	06.07.2010	5100117626	466.40 Revenue	HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	06.07.2010	5100153410	2852.50 Revenue	COTTIER & SIDAWAY

**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	06.07.2010	5100117626	579.22 Revenue	HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	06.07.2010	5100117626	165.54 Revenue	HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	06.07.2010	5100117626	1820.26 Revenue	HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	06.07.2010	5100117626	165.54 Revenue	HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	06.07.2010	5100117626	443.89 Revenue	HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	06.07.2010	5100117626	1064.42 Revenue	HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	06.07.2010	5100153660	750.00 Revenue	CHAMBER BUSINESS
ECONOMIC GROWTH SKILLS & REGENERATION	Childcare	06.07.2010	5100152781	24.00 Revenue	FAMILY GROUPS BEDFORD
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	06.07.2010	5100117626	353.57 Revenue	HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	06.07.2010	5100117626	165.54 Revenue	HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	06.07.2010	5100117626	789.43 Revenue	HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	06.07.2010	5100147318	165.54 Revenue	HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	06.07.2010	5100152953	4250.00 Revenue	CACI LIMITED
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	06.07.2010	5100152954	2750.00 Revenue	CACI LIMITED
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	06.07.2010	5100152414	233.30 Revenue	PAYMENT TO CONTRACTOR
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	06.07.2010	5100152414	46.66 Revenue	PAYMENT TO CONTRACTOR
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	06.07.2010	5100152414	186.64 Revenue	PAYMENT TO CONTRACTOR
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	06.07.2010	5100152414	116.65 Revenue	PAYMENT TO CONTRACTOR
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	06.07.2010	5100147321	443.89 Revenue	HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	06.07.2010	5100147321	789.43 Revenue	HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	06.07.2010	5100147321	165.54 Revenue	HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	06.07.2010	5100147321	353.57 Revenue	HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	06.07.2010	5100147321	1064.42 Revenue	HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	06.07.2010	5100147321	165.54 Revenue	HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	06.07.2010	5100147321	1820.26 Revenue	HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	06.07.2010	5100147321	165.54 Revenue	HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	06.07.2010	5100147321	579.22 Revenue	HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	06.07.2010	5100147321	466.40 Revenue	HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	08.07.2010	5100153374	453.33 Revenue	BOSTOCK MARKETING GROUP LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	08.07.2010	5100154934	824.10 Revenue	PROTECH
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	08.07.2010	5100155364	2131.46 Revenue	NORTH LUTON ADULT EDUCATION
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	08.07.2010	5100155094	1600.00 Revenue	ORMISTON CHILDRENS & FAMILIES
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	08.07.2010	5100155364	2131.46 Revenue	NORTH LUTON ADULT EDUCATION
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	08.07.2010	1900045604	1488.00 Revenue	THE BOOKSELLER
ECONOMIC GROWTH SKILLS & REGENERATION	Advertising and Publicity	13.07.2010	5100157554	886.50 Revenue	COTTIER & SIDAWAY
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	13.07.2010	5100155872	1500.00 Revenue	LUTON TRAINING & MENTORING
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	13.07.2010	1900043627	575.48 Revenue	THE HOLT JACKSON BOOK CO LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Conference Expenses	13.07.2010	5100155848	678.33 Revenue	EXPOTEL
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	13.07.2010	5100156298	533.00 Revenue	STEP FORWARD CONSULTANCY LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	13.07.2010	5100155994	2238.00 Revenue	TROBIUS LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	13.07.2010	5100155871	35300.00 Revenue	LUTON TRAINING & MENTORING
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	13.07.2010	5100155948	8000.00 Revenue	BEDS & LUTON EDUCATION BUSINES
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	13.07.2010	5100155948	7270.00 Revenue	BEDS & LUTON EDUCATION BUSINES
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	13.07.2010	5100155947	11000.00 Revenue	BEDS & LUTON EDUCATION BUSINES
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	13.07.2010	5100157919	780.00 Revenue	CARATINGA
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	13.07.2010	5100155950	3350.00 Revenue	BEDS & LUTON EDUCATION BUSINES

**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	15.07.2010	5100153892	3000.00	Revenue	SCREEN EAST
ECONOMIC GROWTH SKILLS & REGENERATION	Training	15.07.2010	5100155946	2000.00	Revenue	FLITWICK TOWN COUNCIL
ECONOMIC GROWTH SKILLS & REGENERATION	Audit Fees	15.07.2010	5100160177	770.00	Revenue	BRITISH COMPUTER SOCIETY
ECONOMIC GROWTH SKILLS & REGENERATION	Rents	15.07.2010	5100160174	2359.80	Revenue	BEDFORD BOROUGH COUNCIL
ECONOMIC GROWTH SKILLS & REGENERATION	Legal Services	15.07.2010	5100154816	2.00	Revenue	MILLS & REEVE
ECONOMIC GROWTH SKILLS & REGENERATION	Legal Services	15.07.2010	5100154816	2582.00	Revenue	MILLS & REEVE
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	15.07.2010	5100159638	1200.00	Revenue	THE FACELESS COMPANY LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	15.07.2010	5100156299	16500.00	Revenue	LEARNING PARTNERSHIP BEDS & LU
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	20.07.2010	5100147215	15.00	Revenue	HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	20.07.2010	5100157824	21000.00	Revenue	BEDFORDSHIRE PILGRIMS HOUSING
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	20.07.2010	5100147215	15.00	Revenue	HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	20.07.2010	5100147215	90.00	Revenue	HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Electricity Costs	20.07.2010	5100161074	1430.07	Revenue	NPOWER BUSINESS LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	20.07.2010	5100147215	15.00	Revenue	HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	20.07.2010	5100147215	15.00	Revenue	HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	20.07.2010	5100147215	15.00	Revenue	HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Training	20.07.2010	5100158497	1500.00	Revenue	CENTRAL BEDFORDSHIRE COLLEGE
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	20.07.2010	5100147215	15.00	Revenue	HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	20.07.2010	5100147215	50.00	Revenue	HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Rents	20.07.2010	5100161155	2425.00	Revenue	BEDFORD BOROUGH COUNCIL
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	20.07.2010	5100147215	60.00	Revenue	HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Electricity Costs	20.07.2010	5100161074	1218.20	Revenue	NPOWER BUSINESS LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	20.07.2010	5100157644	36000.00	Revenue	UNIVERSITY OF BEDFORDSHIRE
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	20.07.2010	5100147215	15.00	Revenue	HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	20.07.2010	5100147215	125.00	Revenue	HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	20.07.2010	5100157104	22500.00	Revenue	BEDFORD COLLEGE (SHUTTLEWORTH)
ECONOMIC GROWTH SKILLS & REGENERATION	Rents	22.07.2010	5100162830	300.00	Revenue	HENLOW V C MIDDLE SCHOOL
ECONOMIC GROWTH SKILLS & REGENERATION	Insurance Premiums	22.07.2010	5100162343	564.44	Revenue	STOTFOLD TOWN COUNCIL
ECONOMIC GROWTH SKILLS & REGENERATION	Electricity Costs	22.07.2010	5100162343	970.02	Revenue	STOTFOLD TOWN COUNCIL
ECONOMIC GROWTH SKILLS & REGENERATION	Electricity Costs	22.07.2010	5100162745	564.20	Revenue	NPOWER BUSINESS LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Catering Supplies	22.07.2010	5100152779	44.58	Revenue	KAFEVEND GROUP PLC
ECONOMIC GROWTH SKILLS & REGENERATION	Rates	22.07.2010	5100162343	1164.00	Revenue	STOTFOLD TOWN COUNCIL
ECONOMIC GROWTH SKILLS & REGENERATION	Catering Supplies	22.07.2010	5100152779	401.19	Revenue	KAFEVEND GROUP PLC
ECONOMIC GROWTH SKILLS & REGENERATION	Water Services	22.07.2010	5100162343	323.29	Revenue	STOTFOLD TOWN COUNCIL
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	22.07.2010	5100162343	50.00	Revenue	STOTFOLD TOWN COUNCIL
ECONOMIC GROWTH SKILLS & REGENERATION	Rents	22.07.2010	5100162830	300.00	Revenue	HENLOW V C MIDDLE SCHOOL
ECONOMIC GROWTH SKILLS & REGENERATION	Electricity Costs	22.07.2010	5100162743	830.32	Revenue	NPOWER BUSINESS LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Electricity Costs	22.07.2010	5100162746	541.45	Revenue	NPOWER BUSINESS LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	27.07.2010	5100159708	910.00	Revenue	SHERIDANS ESTATE AGENTS
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	27.07.2010	1900045580	583.20	Revenue	THE HOLT JACKSON BOOK CO LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	27.07.2010	5100157953	2131.46	Revenue	NORTH LUTON ADULT EDUCATION
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	27.07.2010	5100160737	1600.00	Revenue	FAMILY GROUPS BEDFORD
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	27.07.2010	5100154848	933.24	Revenue	BEDFORD BOROUGH COUNCIL
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	27.07.2010	5100154850	1870.14	Revenue	BEDFORD BOROUGH COUNCIL
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	27.07.2010	5100158142	1346.10	Revenue	PROTECH
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	27.07.2010	5100161363	203.14	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	27.07.2010	5100161363	165.54 Revenue	HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	27.07.2010	5100161363	579.22 Revenue	HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	27.07.2010	5100161363	816.71 Revenue	HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	27.07.2010	5100161363	528.58 Revenue	HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	27.07.2010	5100161363	1820.26 Revenue	HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	27.07.2010	5100161363	165.54 Revenue	HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	27.07.2010	5100161363	443.89 Revenue	HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	27.07.2010	5100161363	353.57 Revenue	HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	27.07.2010	5100161363	165.54 Revenue	HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	27.07.2010	5100161363	165.54 Revenue	HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Computer Costs Hardware Purchases	27.07.2010	5100161182	1550.41 Revenue	ALTODIGITAL UK LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	27.07.2010	5100164069	12.00 Revenue	SOUND ASSOCIATES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	27.07.2010	5100164069	691.80 Revenue	SOUND ASSOCIATES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Vehicle Fuel	28.07.2010	5100161022	130.46 Revenue	ARVAL PHH
ECONOMIC GROWTH SKILLS & REGENERATION	Vehicle Fuel	28.07.2010	5100161022	238.58 Revenue	ARVAL PHH
ECONOMIC GROWTH SKILLS & REGENERATION	Vehicle Fuel	28.07.2010	5100161022	85.94 Revenue	ARVAL PHH
ECONOMIC GROWTH SKILLS & REGENERATION	Mouchel use only - Responsive R&M	29.07.2010	5100162801	822.00 Revenue	BEDFORD BOROUGH COUNCIL
ECONOMIC GROWTH SKILLS & REGENERATION	Grounds Maintenance Costs	29.07.2010	5100164901	15.12 Revenue	BEDFORD BOROUGH COUNCIL
ECONOMIC GROWTH SKILLS & REGENERATION	Grounds Maintenance Costs	29.07.2010	5100164901	0.36 Revenue	BEDFORD BOROUGH COUNCIL
ECONOMIC GROWTH SKILLS & REGENERATION	Vehicle Repairs and Maintenance Costs	29.07.2010	5100165392	1087.62 Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Transport Contracts	01.07.2010	5100151666	361.00 Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	01.07.2010	5100151666	675.00 Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	01.07.2010	5100151666	1003.92 Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	01.07.2010	5100151666	724.00 Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	01.07.2010	5100151666	3336.40 Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	01.07.2010	5100151666	2046.00 Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	01.07.2010	5100151666	5680.24 Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	01.07.2010	5100151666	1897.34 Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	01.07.2010	5100151666	1689.29 Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	01.07.2010	5100151666	2285.51 Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	01.07.2010	5100151666	5616.00 Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	01.07.2010	5100151666	9923.04 Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	01.07.2010	5100151666	783.12 Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	01.07.2010	5100151666	2187.55 Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	01.07.2010	5100151666	263.91 Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	01.07.2010	5100151666	381.95 Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	01.07.2010	5100151666	794.96 Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	01.07.2010	5100151666	475.00 Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	01.07.2010	5100150057	2518.65 Revenue	SOUTH BEDS DIAL-A-RIDE
HIGHWAYS TRANSPORTATION	Transport Contracts	01.07.2010	5100151664	4194.05 Revenue	ARRIVA THE SHIRES LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	01.07.2010	5100151666	3568.08 Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	01.07.2010	5100149962	676.37 Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	01.07.2010	5100149962	58.65 Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Professional Services - Consultancy	06.07.2010	5100153859	550.00 Revenue	TRAFFIC MANAGEMENT SERVICES
HIGHWAYS TRANSPORTATION	Transport Contracts	06.07.2010	5100152542	19896.00 Revenue	MERIDIAN LINE TRAVEL LTD T/A M
HIGHWAYS TRANSPORTATION	Transport Contracts	06.07.2010	5100152542	2999.00 Revenue	MERIDIAN LINE TRAVEL LTD T/A M

**Central Bedfordshire Council
Sustainable Communities**

Service division	Expenditure Category	Date	Transaction number	Net Amount Capital or Revenue	Supplier name
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	06.07.2010	5100152619	58.65 Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	06.07.2010	5100152619	676.37 Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	06.07.2010	5100152751	54.00 Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	06.07.2010	5100152656	54.85 Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	06.07.2010	5100152658	501.33 Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	06.07.2010	5100152656	665.09 Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	06.07.2010	5100152751	447.01 Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	06.07.2010	5100152614	537.49 Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Agency Staff	06.07.2010	5100154523	1843.16 Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Agency Staff	06.07.2010	5100154542	614.39 Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	06.07.2010	5100149966	58.65 Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	06.07.2010	5100149966	611.14 Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	06.07.2010	5100149949	58.65 Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	06.07.2010	5100149949	676.37 Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Professional Services - Consultancy	06.07.2010	5100153861	550.00 Revenue	TRAFFIC MANAGEMENT SERVICES
HIGHWAYS TRANSPORTATION	Transport Contracts	08.07.2010	5100154762	630.00 Revenue	LITCHFIELD CAR SERVICES
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	13.07.2010	5100158351	471.68 Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Transport Contracts	13.07.2010	5100157418	4347.20 Revenue	J & D TRAVEL
HIGHWAYS TRANSPORTATION	Agency Staff	13.07.2010	5100157386	2066.25 Revenue	EPL CARS
HIGHWAYS TRANSPORTATION	Agency Staff	13.07.2010	5100157384	752.63 Revenue	ALL ROUND RECRUITMENT (FACTORE
HIGHWAYS TRANSPORTATION	Transport Contracts	13.07.2010	5100151665	1324.33 Revenue	ARRIVA THE SHIRES LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	13.07.2010	5100151665	874.46 Revenue	ARRIVA THE SHIRES LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	13.07.2010	5100151665	395.50 Revenue	ARRIVA THE SHIRES LTD
HIGHWAYS TRANSPORTATION	Repairs Alterations and Maintenance of Buildings	13.07.2010	5100141167	727.83 Revenue	NETWORK RAIL INFRASTRUCTURE LT
HIGHWAYS TRANSPORTATION	Agency Staff	13.07.2010	5100156683	853.31 Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Agency Staff	13.07.2010	5100157389	1276.13 Revenue	ALL ROUND RECRUITMENT (FACTORE
HIGHWAYS TRANSPORTATION	Agency Staff	13.07.2010	5100156733	1388.06 Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Agency Staff	13.07.2010	5100156705	614.39 Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Transport Contracts	13.07.2010	5100157405	6276.15 Revenue	BUZZER BUSES (DIAL A RIDE) LTD
HIGHWAYS TRANSPORTATION	Telephones	15.07.2010	5100158507	3264.60 Revenue	BRITISH TELECOM PLC
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	15.07.2010	5100158865	59.55 Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	15.07.2010	5100158865	638.05 Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	15.07.2010	5100158818	1195.52 Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Agency Staff	15.07.2010	5100159798	1278.75 Revenue	EPL CARS
HIGHWAYS TRANSPORTATION	Agency Staff	15.07.2010	5100159797	1616.25 Revenue	EPL CARS
HIGHWAYS TRANSPORTATION	Telephones	15.07.2010	5100160081	1022.50 Revenue	BRITISH TELECOMMUNICATIONS
HIGHWAYS TRANSPORTATION	Agency Staff	15.07.2010	5100159225	883.52 Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Agency Staff	20.07.2010	5100157431	891.13 Revenue	ALL ROUND RECRUITMENT (FACTORE
HIGHWAYS TRANSPORTATION	Agency Staff	20.07.2010	5100159799	515.63 Revenue	ALL ROUND RECRUITMENT (FACTORE
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	20.07.2010	5100161125	-58.65 Revenue	BEDFORD BOROUGH COUNCIL
HIGHWAYS TRANSPORTATION	Professional Services - Consultancy	20.07.2010	5100161459	5000.00 Revenue	LUTON BOROUGH COUNCIL
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	20.07.2010	5100161125	-1996.63 Revenue	BEDFORD BOROUGH COUNCIL
HIGHWAYS TRANSPORTATION	Agency Staff	20.07.2010	5100161792	621.97 Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Transport Contracts	20.07.2010	5100160840	2999.00 Revenue	MERIDIAN LINE TRAVEL LTD T/A M
HIGHWAYS TRANSPORTATION	Transport Contracts	20.07.2010	5100160839	-2999.00 Revenue	MERIDIAN LINE TRAVEL LTD T/A M
HIGHWAYS TRANSPORTATION	Transport Contracts	20.07.2010	5100160838	21554.00 Revenue	MERIDIAN LINE TRAVEL LTD T/A M

Central Bedfordshire Council
Sustainable Communities

Service division	Expenditure Category	Date	Transaction number	Net Amount Capital or Revenue	Supplier name
HIGHWAYS TRANSPORTATION	Transport Contracts	22.07.2010	5100160838	2999.00 Revenue	MERIDIAN LINE TRAVEL LTD T/A M
HIGHWAYS TRANSPORTATION	Professional Services - Consultancy	22.07.2010	5100162351	1498.94 Revenue	AMEY INFRASTRUCTURE SERVICES L
HIGHWAYS TRANSPORTATION	Leasing - General	22.07.2010	5100160167	248.53 Revenue	T C H LEASING
HIGHWAYS TRANSPORTATION	Leasing - General	22.07.2010	5100160167	46.69 Revenue	T C H LEASING
HIGHWAYS TRANSPORTATION	Leasing - General	22.07.2010	5100160167	248.53 Revenue	T C H LEASING
HIGHWAYS TRANSPORTATION	Transport Contracts	22.07.2010	5100161525	2041.80 Revenue	RED ROSE TRAVEL
HIGHWAYS TRANSPORTATION	Transport Contracts	22.07.2010	5100161525	2015.00 Revenue	RED ROSE TRAVEL
HIGHWAYS TRANSPORTATION	Transport Contracts	22.07.2010	5100161525	910.00 Revenue	RED ROSE TRAVEL
HIGHWAYS TRANSPORTATION	Leasing - General	22.07.2010	5100160167	46.69 Revenue	T C H LEASING
HIGHWAYS TRANSPORTATION	Transport Contracts	22.07.2010	5100157428	10749.96 Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	22.07.2010	5100157416	1962.00 Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Transport Contracts	22.07.2010	5100157419	3429.40 Revenue	SPELDHURST LTD T/A HERBERTS TR
HIGHWAYS TRANSPORTATION	Transport Contracts	22.07.2010	5100157428	848.38 Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	22.07.2010	5100157428	305.56 Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	22.07.2010	5100157428	305.58 Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	22.07.2010	5100157459	2824.38 Revenue	AGS CARS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	22.07.2010	5100157416	4829.88 Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Transport Contracts	22.07.2010	5100157428	2187.55 Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Traffic Management Costs	22.07.2010	5100149890	67430.89 Revenue	VINCI PARK SERVICES UK LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	22.07.2010	5100157414	1038.70 Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Transport Contracts	22.07.2010	5100157412	199.95 Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Transport Contracts	22.07.2010	5100157412	476.00 Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Transport Contracts	22.07.2010	5100157406	9349.78 Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Transport Contracts	22.07.2010	5100157406	880.00 Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Transport Contracts	22.07.2010	5100157409	4903.60 Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Transport Contracts	22.07.2010	5100157409	140.16 Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Transport Contracts	22.07.2010	5100157409	3638.70 Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Transport Contracts	22.07.2010	5100157409	4678.70 Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Transport Contracts	22.07.2010	5100157409	1385.78 Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Transport Contracts	22.07.2010	5100157409	5991.48 Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Transport Contracts	22.07.2010	5100157409	1281.60 Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Transport Contracts	22.07.2010	5100157412	399.95 Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Transport Contracts	22.07.2010	5100157428	6084.00 Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	22.07.2010	5100153733	1026.00 Revenue	SHOREY'S TRAVEL & TRANSPORT
HIGHWAYS TRANSPORTATION	Transport Contracts	22.07.2010	5100157416	264.16 Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Transport Contracts	22.07.2010	5100157428	579.20 Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	22.07.2010	5100157428	418.00 Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	22.07.2010	5100157428	540.00 Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	22.07.2010	5100157416	6859.32 Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Transport Contracts	22.07.2010	5100157428	1087.58 Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	22.07.2010	5100157428	3865.42 Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	22.07.2010	5100157416	268.55 Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Transport Contracts	22.07.2010	5100157428	450.00 Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	22.07.2010	5100157428	1956.02 Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	22.07.2010	5100157428	920.48 Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	22.07.2010	5100157428	2165.22 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	22.07.2010	5100157428	2196.92	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	22.07.2010	5100157428	3863.20	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	22.07.2010	5100157428	1636.80	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	22.07.2010	5100157428	6577.12	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Professional Services - Consultancy	27.07.2010	5100164309	321830.66	Revenue	AMEY LG LTD
HIGHWAYS TRANSPORTATION	Professional Services - Consultancy	27.07.2010	5100163339	69838.16	Revenue	VINCI PARK SERVICES UK LTD
HIGHWAYS TRANSPORTATION	Agency Staff	27.07.2010	5100159800	854.23	Revenue	ALL ROUND RECRUITMENT (FACTORE
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	27.07.2010	5100163073	588.79	Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	27.07.2010	5100163072	1388.88	Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Transport Contracts	27.07.2010	5100160961	1130.00	Revenue	MCL TRANSPORT CONSULTANTS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	27.07.2010	5100160574	3449.50	Revenue	MCL TRANSPORT CONSULTANTS LTD
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	27.07.2010	5100163525	613.32	Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	27.07.2010	5100163500	457.23	Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	27.07.2010	5100163073	58.65	Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Professional Services - Consultancy	27.07.2010	5100161418	1739.98	Revenue	FIRE AND RESCUE SERVICE
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	27.07.2010	5100163525	58.65	Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Traffic Management Costs	27.07.2010	5100160186	2187.50	Revenue	BIGGLESWADE TOWN COUNCIL
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	27.07.2010	5100161042	58.65	Revenue	BEDFORD BOROUGH COUNCIL
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	27.07.2010	5100161042	1996.63	Revenue	BEDFORD BOROUGH COUNCIL
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	27.07.2010	5100163529	676.79	Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	27.07.2010	5100163529	58.65	Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	27.07.2010	5100163532	855.60	Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	27.07.2010	5100163534	587.86	Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	27.07.2010	5100163534	58.65	Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Professional Services - Consultancy	27.07.2010	5100159684	550.00	Revenue	TRAFFIC MANAGEMENT SERVICES
HIGHWAYS TRANSPORTATION	Professional Services - Consultancy	27.07.2010	5100159686	550.00	Revenue	TRAFFIC MANAGEMENT SERVICES
HIGHWAYS TRANSPORTATION	Professional Services - Consultancy	27.07.2010	5100159687	550.00	Revenue	TRAFFIC MANAGEMENT SERVICES
HIGHWAYS TRANSPORTATION	Professional Services - Consultancy	27.07.2010	5100159689	640.00	Revenue	TRAFFIC MANAGEMENT SERVICES
HIGHWAYS TRANSPORTATION	Agency Staff	27.07.2010	5100164358	652.31	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Transport Contracts	27.07.2010	5100161527	725.11	Revenue	MID BEDS LINK-A-RIDE COMMUNITY
HIGHWAYS TRANSPORTATION	Transport Contracts	27.07.2010	5100161526	2789.03	Revenue	MID BEDS LINK-A-RIDE COMMUNITY
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	27.07.2010	5100158667	1050.35	Revenue	MQ MOBILE TYRES
HIGHWAYS TRANSPORTATION	Electricity Costs	27.07.2010	5100158521	25142.22	Revenue	EDF ENERGY
HIGHWAYS TRANSPORTATION	Agency Staff	27.07.2010	5100159796	2552.00	Revenue	PRIDE BEDFORD LTD
HIGHWAYS TRANSPORTATION	Traffic Management Costs	27.07.2010	5100138048	2187.50	Revenue	BIGGLESWADE TOWN COUNCIL
HIGHWAYS TRANSPORTATION	Printing Stationery and General Office Expenses	27.07.2010	5100157948	548.00	Revenue	ARTWORKS DESIGN CONSULTANTS
HIGHWAYS TRANSPORTATION	Transport Contracts	27.07.2010	5100161520	864.36	Revenue	STAGECOACH UNITED COUNTIES
HIGHWAYS TRANSPORTATION	Transport Contracts	27.07.2010	5100161520	728.95	Revenue	STAGECOACH UNITED COUNTIES
HIGHWAYS TRANSPORTATION	Transport Contracts	27.07.2010	5100161521	568.62	Revenue	STAGECOACH UNITED COUNTIES
HIGHWAYS TRANSPORTATION	Transport Contracts	27.07.2010	5100161523	831.32	Revenue	STAGECOACH UNITED COUNTIES
HIGHWAYS TRANSPORTATION	Transport Contracts	27.07.2010	5100161524	572.00	Revenue	STAGECOACH UNITED COUNTIES
HIGHWAYS TRANSPORTATION	Transport Contracts	27.07.2010	5100159813	1924.00	Revenue	RED KITE COMMERCIAL SERVICES
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	27.07.2010	5100157400	590.44	Revenue	T C H LEASING
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.07.2010	5100161030	60.72	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.07.2010	5100161030	209.61	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.07.2010	5100161030	64.23	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	28.07.2010	5100161030	269.71 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.07.2010	5100161037	201.75 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.07.2010	5100161037	244.95 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.07.2010	5100161037	29.57 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.07.2010	5100161037	58.29 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.07.2010	5100161037	197.22 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.07.2010	5100161037	157.44 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.07.2010	5100161037	144.65 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.07.2010	5100161037	139.66 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.07.2010	5100161037	96.90 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.07.2010	5100161030	55.41 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.07.2010	5100161030	129.44 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.07.2010	5100161030	97.90 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.07.2010	5100161030	154.27 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.07.2010	5100161030	281.93 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.07.2010	5100161030	165.36 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.07.2010	5100161040	134.93 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.07.2010	5100161040	129.70 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.07.2010	5100161040	129.60 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.07.2010	5100161037	61.74 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.07.2010	5100161041	58.59 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.07.2010	5100161041	82.71 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.07.2010	5100161037	50.71 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.07.2010	5100161037	102.56 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.07.2010	5100161037	240.97 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.07.2010	5100161037	229.65 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.07.2010	5100161037	42.55 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.07.2010	5100161041	127.62 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.07.2010	5100161041	161.69 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.07.2010	5100161041	128.74 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.07.2010	5100161041	38.49 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.07.2010	5100161041	255.22 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.07.2010	5100161041	216.52 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.07.2010	5100161040	263.70 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.07.2010	5100161037	145.54 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.07.2010	5100161037	121.77 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.07.2010	5100161037	144.30 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.07.2010	5100161037	34.89 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.07.2010	5100161037	57.53 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.07.2010	5100161037	180.86 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.07.2010	5100161037	131.95 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.07.2010	5100161037	181.73 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.07.2010	5100161037	152.30 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.07.2010	5100161040	50.24 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.07.2010	5100161040	116.94 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.07.2010	5100161037	107.62 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	28.07.2010	5100161040	264.59 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.07.2010	5100161040	119.73 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.07.2010	5100161040	104.15 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.07.2010	5100161040	267.39 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.07.2010	5100161040	240.08 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.07.2010	5100161041	155.94 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.07.2010	5100161041	55.44 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.07.2010	5100161041	115.03 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.07.2010	5100161041	117.91 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.07.2010	5100161041	59.60 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.07.2010	5100161030	102.99 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.07.2010	5100161030	44.91 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.07.2010	5100161037	141.79 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.07.2010	5100161037	149.41 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.07.2010	5100161037	58.20 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.07.2010	5100161037	196.06 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.07.2010	5100161037	61.05 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.07.2010	5100161037	123.57 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.07.2010	5100161037	135.99 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.07.2010	5100161037	97.98 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.07.2010	5100161037	45.02 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.07.2010	5100161037	193.08 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.07.2010	5100161041	97.64 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.07.2010	5100161041	94.63 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.07.2010	5100161041	61.30 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.07.2010	5100161041	71.25 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.07.2010	5100161041	77.51 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.07.2010	5100161041	183.45 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.07.2010	5100161041	196.66 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.07.2010	5100161041	74.37 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.07.2010	5100161041	130.94 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.07.2010	5100161041	81.42 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.07.2010	5100161041	96.96 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.07.2010	5100161041	137.11 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.07.2010	5100161041	100.70 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.07.2010	5100161041	58.57 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.07.2010	5100161041	68.09 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.07.2010	5100161041	65.91 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.07.2010	5100161041	191.07 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.07.2010	5100161041	40.78 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.07.2010	5100135491	59.05 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.07.2010	5100135491	72.63 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.07.2010	5100135491	65.23 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.07.2010	5100135491	47.17 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.07.2010	5100135491	80.11 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.07.2010	5100135491	170.95 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	28.07.2010	5100135492	75.30 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.07.2010	5100135491	64.32 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.07.2010	5100135491	62.86 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.07.2010	5100135491	206.34 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.07.2010	5100135492	87.70 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.07.2010	5100135492	95.55 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.07.2010	5100135491	34.05 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.07.2010	5100138187	122.19 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.07.2010	5100135492	49.27 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.07.2010	5100138187	62.35 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.07.2010	5100138187	240.58 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.07.2010	5100138187	167.67 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.07.2010	5100138187	204.36 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.07.2010	5100135492	34.04 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.07.2010	5100138187	135.98 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.07.2010	5100138187	53.15 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.07.2010	5100135492	65.68 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.07.2010	5100138187	129.49 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.07.2010	5100138187	81.71 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.07.2010	5100135492	126.40 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.07.2010	5100135492	133.05 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.07.2010	5100135492	84.85 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.07.2010	5100135492	33.94 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.07.2010	5100135492	76.31 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.07.2010	5100135492	60.50 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.07.2010	5100135492	122.96 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.07.2010	5100135492	65.08 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.07.2010	5100135492	118.19 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.07.2010	5100135492	119.91 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.07.2010	5100135492	187.07 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.07.2010	5100135492	126.57 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.07.2010	5100135492	216.21 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.07.2010	5100135492	154.89 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.07.2010	5100135492	165.11 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.07.2010	5100135492	166.34 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.07.2010	5100135492	63.78 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.07.2010	5100135492	101.29 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.07.2010	5100135492	31.23 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.07.2010	5100135492	46.03 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.07.2010	5100135492	264.11 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.07.2010	5100135492	43.88 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.07.2010	5100135492	169.93 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.07.2010	5100135492	125.46 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.07.2010	5100135492	54.99 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.07.2010	5100138187	228.28 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.07.2010	5100138184	72.17 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	28.07.2010	5100138184	111.50 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.07.2010	5100138184	121.90 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.07.2010	5100138184	59.29 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.07.2010	5100138184	189.36 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.07.2010	5100138184	136.15 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.07.2010	5100138184	49.32 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.07.2010	5100138184	62.80 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.07.2010	5100138184	151.95 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.07.2010	5100138184	123.17 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.07.2010	5100138184	119.94 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.07.2010	5100138184	25.54 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.07.2010	5100138184	29.77 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.07.2010	5100138184	132.80 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.07.2010	5100138184	67.97 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.07.2010	5100138184	63.52 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.07.2010	5100138184	51.34 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.07.2010	5100138187	95.77 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.07.2010	5100135492	100.10 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.07.2010	5100138184	122.56 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.07.2010	5100138184	112.17 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.07.2010	5100138187	53.33 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.07.2010	5100138184	105.26 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.07.2010	5100138184	62.07 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.07.2010	5100138184	38.78 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.07.2010	5100138184	102.61 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.07.2010	5100138184	55.34 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.07.2010	5100138184	80.00 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.07.2010	5100138184	101.24 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.07.2010	5100138184	88.90 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.07.2010	5100138184	43.88 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.07.2010	5100138184	118.14 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	29.07.2010	5100165414	630.27 Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Agency Staff	29.07.2010	5100164767	1803.75 Revenue	EPL CARS
HIGHWAYS TRANSPORTATION	Agency Staff	29.07.2010	5100164760	1245.00 Revenue	EPL CARS
HIGHWAYS TRANSPORTATION	Agency Staff	29.07.2010	5100164755	2441.25 Revenue	EPL CARS
HIGHWAYS TRANSPORTATION	Agency Staff	29.07.2010	5100164780	665.28 Revenue	ALL ROUND RECRUITMENT (FACTORE
HIGHWAYS TRANSPORTATION	Transport Contracts	29.07.2010	5100165028	934.90 Revenue	ALL ROUND RECRUITMENT (FACTORE
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	29.07.2010	5100165413	598.25 Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	29.07.2010	5100165411	58.65 Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	29.07.2010	5100165411	676.37 Revenue	AMEY FLEET SERVICES
PLANNING	Other Local Authority Waste Contracts	01.07.2010	5100151901	448.50 Revenue	BIN-IT WASTE SOLUTIONS
PLANNING	Highways Work	01.07.2010	5100141472	725.00 Revenue	PAYMENT TO CONTRACTOR
PLANNING	Mouchel use only - Planned Servicing	01.07.2010	5100152195	850.00 Revenue	QUANTEC CONSULTANTS LTD.
PLANNING	Professional Services - Other	06.07.2010	5100152960	1160.00 Revenue	MOUCHEL BUSINESS SERVICES LTD
PLANNING	Professional Services - Other	06.07.2010	5100152814	8160.00 Revenue	RUBY TIGER LTD
PLANNING	Professional Services - Other	06.07.2010	5100152814	17.60 Revenue	RUBY TIGER LTD

**Central Bedfordshire Council
Sustainable Communities**

Service division	Expenditure Category	Date	Transaction number	Net Amount Capital or Revenue	Supplier name
PLANNING	Professional Services - Consultancy	06.07.2010	5100152520	3525.00 Revenue	ENVIRON UK LTD
PLANNING	Cleaning and Domestic Supplies	06.07.2010	5100117626	391.18 Revenue	HI-SPEC FACILITIES SUPPORT CO
PLANNING	Training	06.07.2010	5100143176	489.00 Revenue	RTPI CONFERENCES
PLANNING	Legal Services	06.07.2010	5100153882	1509.50 Revenue	PAYMENT TO CONTRACTOR
PLANNING	Professional Services - Consultancy	06.07.2010	5100152970	852.50 Revenue	SOUTH BEDFORDSHIRE FRIENDS OF
PLANNING	Cleaning and Domestic Supplies	06.07.2010	5100147318	391.18 Revenue	HI-SPEC FACILITIES SUPPORT CO
PLANNING	Professional Services - Consultancy	06.07.2010	5100153373	4237.63 Revenue	AMEY LG LTD
PLANNING	Professional Services - Other	06.07.2010	5100152925	739.05 Revenue	PAYMENT TO CONTRACTOR
PLANNING	Professional Services - Other	06.07.2010	5100152923	744.85 Revenue	PAYMENT TO CONTRACTOR
PLANNING	Cleaning and Domestic Supplies	06.07.2010	5100147321	391.18 Revenue	HI-SPEC FACILITIES SUPPORT CO
PLANNING	Highways Work	08.07.2010	5100154774	1362.37 Revenue	M J GRANGER GROUNDS MAINTENANC
PLANNING	Highways Work	08.07.2010	5100154774	1761.62 Revenue	M J GRANGER GROUNDS MAINTENANC
PLANNING	Staff Related Costs (Non Payroll)	08.07.2010	5100156120	6.20 Revenue	LEIGHTON LINSLADE TOWN COUNCIL
PLANNING	Postages	08.07.2010	5100156120	12.34 Revenue	LEIGHTON LINSLADE TOWN COUNCIL
PLANNING	Telephones	08.07.2010	5100156120	184.73 Revenue	LEIGHTON LINSLADE TOWN COUNCIL
PLANNING	Professional Services - Other	08.07.2010	5100155671	573.50 Revenue	FARMING WILDLIFE ADVISORY GRP
PLANNING	Professional Services - Other	08.07.2010	5100155671	573.50 Revenue	FARMING WILDLIFE ADVISORY GRP
PLANNING	Catering Supplies	08.07.2010	5100156120	5.21 Revenue	LEIGHTON LINSLADE TOWN COUNCIL
PLANNING	Professional Services - Consultancy	08.07.2010	5100156120	2079.08 Revenue	LEIGHTON LINSLADE TOWN COUNCIL
PLANNING	Highways Work	08.07.2010	5100127278	800.00 Revenue	LATTENBURY SERVICES
PLANNING	Highways Work	08.07.2010	5100154774	1040.67 Revenue	M J GRANGER GROUNDS MAINTENANC
PLANNING	Venue Hire	08.07.2010	5100154905	405.00 Revenue	FOREST OF MARSTON VALE
PLANNING	Professional Services - Consultancy	08.07.2010	5100155254	2850.00 Revenue	ARCHAEOLOGICAL SERVICES
PLANNING	Highways Work	08.07.2010	5100144537	1245.00 Revenue	G A WATTS AND SON
PLANNING	Professional Services - Consultancy	08.07.2010	5100156120	522.91 Revenue	LEIGHTON LINSLADE TOWN COUNCIL
PLANNING	Professional Services - Consultancy	08.07.2010	5100156123	7169.00 Revenue	LEIGHTON LINSLADE TOWN COUNCIL
PLANNING	Printing Stationery and General Office Expenses	08.07.2010	5100156123	25.00 Revenue	LEIGHTON LINSLADE TOWN COUNCIL
PLANNING	Furniture Equipment and Materials	08.07.2010	5100156123	170.00 Revenue	LEIGHTON LINSLADE TOWN COUNCIL
PLANNING	Professional Services - Consultancy	08.07.2010	5100155214	992.50 Revenue	CONTEXT 4D
PLANNING	Telephones	08.07.2010	5100156123	87.00 Revenue	LEIGHTON LINSLADE TOWN COUNCIL
PLANNING	Catering Supplies	08.07.2010	5100156123	30.00 Revenue	LEIGHTON LINSLADE TOWN COUNCIL
PLANNING	Advertising and Publicity	08.07.2010	5100156123	1469.10 Revenue	LEIGHTON LINSLADE TOWN COUNCIL
PLANNING	Professional Services - Consultancy	08.07.2010	5100156123	837.65 Revenue	LEIGHTON LINSLADE TOWN COUNCIL
PLANNING	Professional Services - Consultancy	08.07.2010	5100156126	7169.00 Revenue	LEIGHTON LINSLADE TOWN COUNCIL
PLANNING	Staff Related Costs (Non Payroll)	08.07.2010	5100156126	296.00 Revenue	LEIGHTON LINSLADE TOWN COUNCIL
PLANNING	Furniture Equipment and Materials	08.07.2010	5100156126	76.00 Revenue	LEIGHTON LINSLADE TOWN COUNCIL
PLANNING	Catering Supplies	08.07.2010	5100156126	21.00 Revenue	LEIGHTON LINSLADE TOWN COUNCIL
PLANNING	Advertising and Publicity	08.07.2010	5100156126	72.00 Revenue	LEIGHTON LINSLADE TOWN COUNCIL
PLANNING	Vehicle Repairs and Maintenance Costs	08.07.2010	5100149971	58.65 Revenue	AMEY FLEET SERVICES
PLANNING	Telephones	08.07.2010	5100156126	104.00 Revenue	LEIGHTON LINSLADE TOWN COUNCIL
PLANNING	Professional Services - Consultancy	08.07.2010	5100156126	231.77 Revenue	LEIGHTON LINSLADE TOWN COUNCIL
PLANNING	Professional Services - Consultancy	08.07.2010	5100155904	686.42 Revenue	UNIVERSITY OF LEICESTER
PLANNING	Highways Work	08.07.2010	5100152167	870.00 Revenue	M J GRANGER GROUNDS MAINTENANC
PLANNING	Printing Stationery and General Office Expenses	08.07.2010	5100156120	147.61 Revenue	LEIGHTON LINSLADE TOWN COUNCIL
PLANNING	Furniture Equipment and Materials	08.07.2010	5100156120	150.00 Revenue	LEIGHTON LINSLADE TOWN COUNCIL
PLANNING	Advertising and Publicity	08.07.2010	5100155611	651.04 Revenue	TRIBAL RESOURCING LTD

**Central Bedfordshire Council
Sustainable Communities**

Service division	Expenditure Category	Date	Transaction number	Net Amount Capital or Revenue	Supplier name
PLANNING	Vehicle Repairs and Maintenance Costs	08.07.2010	5100149971	579.56 Revenue	AMEY FLEET SERVICES
PLANNING	Venue Hire	08.07.2010	5100156120	75.00 Revenue	LEIGHTON LINSLADE TOWN COUNCIL
PLANNING	Advertising and Publicity	08.07.2010	5100156120	1000.00 Revenue	LEIGHTON LINSLADE TOWN COUNCIL
PLANNING	Highways Work	08.07.2010	5100142118	150.00 Revenue	TRACKWORK LTD
PLANNING	Staff Car Leasing Rent	13.07.2010	5100157328	619.26 Revenue	LEX AUTOLEASE LIMITED
PLANNING	Professional Services - Consultancy	13.07.2010	5100155216	992.50 Revenue	CONTEXT 4D
PLANNING	Highways Work	13.07.2010	5100155961	293.80 Revenue	PGM SIGNS
PLANNING	Professional Services - Consultancy	13.07.2010	5100155676	3000.00 Revenue	SKY HIGH PLC
PLANNING	Grants/Subscriptions/Contributions given	13.07.2010	5100155900	13000.00 Revenue	CHILTERN CONSERVATION BOARD
PLANNING	Highways Work	13.07.2010	5100155961	146.90 Revenue	PGM SIGNS
PLANNING	Legal Services	13.07.2010	5100157932	450.00 Revenue	PAYMENT TO CONTRACTOR
PLANNING	Agency Staff	15.07.2010	5100157854	5617.00 Revenue	ANDERSON PLANNING & DEVELOPMEN
PLANNING	Highways Work	15.07.2010	5100155348	2348.00 Revenue	D J GRANGER LANDSCAPES LTD
PLANNING	Computer Costs Hardware Purchases	15.07.2010	5100157440	484.03 Revenue	JESSOP GROUP LTD
PLANNING	Professional Services - Consultancy	15.07.2010	5100158078	2000.00 Revenue	CTC
PLANNING	Professional Services - Consultancy	15.07.2010	5100158081	1500.00 Revenue	CTC
PLANNING	Highways Work	15.07.2010	5100155348	2999.00 Revenue	D J GRANGER LANDSCAPES LTD
PLANNING	Agency Staff	15.07.2010	5100159426	561.29 Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Subscriptions	15.07.2010	5100159589	2722.00 Revenue	IFA
PLANNING	Legal Services	15.07.2010	5100159044	975.00 Revenue	PAYMENT TO CONTRACTOR
PLANNING	Agency Staff	20.07.2010	5100161770	900.00 Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Agency Staff	20.07.2010	5100161769	787.50 Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Agency Staff	20.07.2010	5100161767	900.00 Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Rents	20.07.2010	5100157486	2743.00 Revenue	SEABROOK INVESTMENTS COLMWORTH
PLANNING	Agency Staff	20.07.2010	5100161820	907.50 Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Professional Services - Other	20.07.2010	5100161533	103364.57 Revenue	BEDFORD BOROUGH COUNCIL
PLANNING	Highways Work	20.07.2010	5100157775	1311.93 Revenue	PAYMENT TO CONTRACTOR
PLANNING	Professional Services - Other	20.07.2010	5100161534	103364.57 Revenue	BEDFORD BOROUGH COUNCIL
PLANNING	Other Local Authority Waste Contracts	20.07.2010	5100161162	500.00 Revenue	HOUGHTON REGIS TOWN COUNCIL
PLANNING	Professional Services - Other	20.07.2010	5100161309	551.55 Revenue	PAYMENT TO CONTRACTOR
PLANNING	Professional Services - Other	20.07.2010	5100161308	962.50 Revenue	PAYMENT TO CONTRACTOR
PLANNING	Accommodation	20.07.2010	5100151635	6276.51 Revenue	REGUS (UK) LTD
PLANNING	Highways Work	22.07.2010	5100156657	1808.00 Revenue	BLACKBURN FRASER LTD
PLANNING	Professional Services - Other	22.07.2010	5100155833	960.00 Revenue	RUBY TIGER LTD
PLANNING	Professional Services - Consultancy	22.07.2010	5100155327	750.00 Revenue	NEWGROVE
PLANNING	Grounds Maintenance Costs	22.07.2010	5100158600	2385.00 Revenue	M J GRANGER GROUNDS MAINTENANC
PLANNING	Highways Work	22.07.2010	5100156657	1356.00 Revenue	BLACKBURN FRASER LTD
PLANNING	Conference Expenses	22.07.2010	5100156461	1377.25 Revenue	TRANSFORM MKSM
PLANNING	ICT Costs Software	22.07.2010	5100157885	7000.00 Revenue	LIMEHOUSE SOFTWARE LTD
PLANNING	Accommodation	22.07.2010	5100160630	1200.00 Revenue	BEDFORD BOROUGH COUNCIL
PLANNING	Professional Services - Other	22.07.2010	5100157872	1200.00 Revenue	GREENSAND TRUST
PLANNING	Grounds Maintenance Costs	22.07.2010	5100157950	5000.00 Revenue	BRCC SERVICES LIMITED
PLANNING	Agency Staff	27.07.2010	5100164389	900.00 Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Professional Services - Consultancy	27.07.2010	5100158759	499.00 Revenue	PAYMENT TO CONTRACTOR
PLANNING	Highways Work	27.07.2010	5100157777	1709.37 Revenue	PAYMENT TO CONTRACTOR
PLANNING	Highways Work	27.07.2010	5100157777	1342.87 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 - Other	27.07.2010	5100158139	965.00 Revenue	COUNTRY DOVE
PLANNING	Vehicles Plant Equipment and Machinery	27.07.2010	5100158691	490.00 Revenue	HEWDEN STUART PLC
PLANNING	Vehicles Plant Equipment and Machinery	27.07.2010	5100158691	44.00 Revenue	HEWDEN STUART PLC
PLANNING	Grounds Maintenance Costs	27.07.2010	5100157629	686.00 Revenue	INDUSTRIAL GARDENING SERVICES
PLANNING	Vehicles Plant Equipment and Machinery	27.07.2010	5100158662	6720.00 Revenue	WHITMORE PLANT
PLANNING	Vehicles Plant Equipment and Machinery	27.07.2010	5100158662	6930.00 Revenue	WHITMORE PLANT
PLANNING	Vehicles Plant Equipment and Machinery	27.07.2010	5100158662	600.00 Revenue	WHITMORE PLANT
PLANNING	Vehicles Plant Equipment and Machinery	27.07.2010	5100158662	5760.00 Revenue	WHITMORE PLANT
PLANNING	Vehicles Plant Equipment and Machinery	27.07.2010	5100158662	5940.00 Revenue	WHITMORE PLANT
PLANNING	Horticultural Costs	27.07.2010	5100162088	41.00 Revenue	STUART BROWN LANDSCAPE & ARBOR
PLANNING	Horticultural Costs	27.07.2010	5100162088	29.79 Revenue	STUART BROWN LANDSCAPE & ARBOR
PLANNING	Horticultural Costs	27.07.2010	5100162088	28.09 Revenue	STUART BROWN LANDSCAPE & ARBOR
PLANNING	Horticultural Costs	27.07.2010	5100162088	565.00 Revenue	STUART BROWN LANDSCAPE & ARBOR
PLANNING	Horticultural Costs	27.07.2010	5100162088	7.87 Revenue	STUART BROWN LANDSCAPE & ARBOR
PLANNING	Horticultural Costs	27.07.2010	5100162088	14.04 Revenue	STUART BROWN LANDSCAPE & ARBOR
PLANNING	Professional Services - Consultancy	27.07.2010	5100157541	7380.00 Revenue	SKY HIGH PLC
PLANNING	Professional Services - Consultancy	27.07.2010	5100157541	1680.00 Revenue	SKY HIGH PLC
PLANNING	Professional Services - Consultancy	27.07.2010	5100157541	240.00 Revenue	SKY HIGH PLC
PLANNING	Vehicles Plant Equipment and Machinery	27.07.2010	5100158691	86.40 Revenue	HEWDEN STUART PLC
PLANNING	Vehicles Plant Equipment and Machinery	27.07.2010	5100158691	150.00 Revenue	HEWDEN STUART PLC
PLANNING	Vehicles Plant Equipment and Machinery	27.07.2010	5100158691	240.00 Revenue	HEWDEN STUART PLC
PLANNING	Vehicles Plant Equipment and Machinery	27.07.2010	5100158691	150.00 Revenue	HEWDEN STUART PLC
PLANNING	Vehicles Plant Equipment and Machinery	27.07.2010	5100158691	900.00 Revenue	HEWDEN STUART PLC
PLANNING	Professional Services - Consultancy	27.07.2010	5100160232	1500.00 Revenue	BUCKINGHAMSHIRE COUNTY COUNCIL
PLANNING	Vehicles Plant Equipment and Machinery	27.07.2010	5100158691	65.00 Revenue	HEWDEN STUART PLC
PLANNING	Professional Services - Other	29.07.2010	5100152441	2151.00 Revenue	MARSTON VALE TRUST
PLANNING	Other Local Authority Waste Contracts	29.07.2010	5100159547	448.50 Revenue	BIN-IT WASTE SOLUTIONS
PLANNING	Agency Staff	29.07.2010	5100165471	7040.00 Revenue	QUANTICA SEARCH & SELECTION
PLANNING	Agency Staff	29.07.2010	5100165471	660.00 Revenue	QUANTICA SEARCH & SELECTION
PLANNING	Highways Work	29.07.2010	5100162024	440.00 Revenue	INSTITUTE OF PUBLIC RIGHTS OF
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Travel and Subsistence	31.07.2010		508.39 Revenue	PERSONAL PAYMENT
PLANNING	Travel and Subsistence	31.07.2010		668.77 Revenue	PERSONAL PAYMENT
PLANNING	Travel and Subsistence	31.07.2010		550.11 Revenue	PERSONAL PAYMENT
ECONOMIC GROWTH SKILLS & REGENERATION	Travel and Subsistence	31.07.2010		510.95 Revenue	PERSONAL PAYMENT
ECONOMIC GROWTH SKILLS & REGENERATION	Travel and Subsistence	31.07.2010		775.27 Revenue	PERSONAL PAYMENT
PLANNING	Travel and Subsistence	31.07.2010		531.77 Revenue	PERSONAL PAYMENT