

**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	05.07.2011	5100277072	1103.16 Revenue	SDK ENVIRONMENTAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	05.07.2011	5100277069	564.48 Revenue	MARCHANT INDUSTRIAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	05.07.2011	5100277061	1010.00 Revenue	VEOLIA ENVIRONMENTAL SERVICES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	05.07.2011	5100277063	882.87 Revenue	SDK ENVIRONMENTAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	05.07.2011	5100277065	953.45 Revenue	SDK ENVIRONMENTAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	POCA Incentivisation Monies	05.07.2011	5100276438	27449.20 Revenue	BEDFORD BOROUGH COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	05.07.2011	5100279704	7448.63 Revenue	PAYMENT TO CONTRACTOR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	05.07.2011	5100277091	1760.00 Revenue	FIRE AND RESCUE SERVICE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	05.07.2011	5100277071	884.87 Revenue	SDK ENVIRONMENTAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	05.07.2011	5100277176	575.00 Revenue	BREAKING FREE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	07.07.2011	5100277060	5017.00 Revenue	CRANFIELD UNIVERSITY
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	07.07.2011	5100278742	3104.64 Revenue	MARCHANT INDUSTRIAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	07.07.2011	5100277014	214.44 Revenue	COPSHOPUK
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	07.07.2011	5100277014	324.00 Revenue	COPSHOPUK
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Landfill Tax	07.07.2011	5100277856	103435.36 Revenue	LUTON BOROUGH COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	07.07.2011	5100277856	60583.57 Revenue	LUTON BOROUGH COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	07.07.2011	5100277058	4819.14 Revenue	BIOGEN (UK) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	12.07.2011	5100277859	906.00 Revenue	VEOLIA ENVIRONMENTAL SERVICES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Printing Stationery and General Office Expenses	12.07.2011	5100277038	5.96 Revenue	BANNER BUSINESS SUPPLIES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Building Expenses General	12.07.2011	5100279916	8339.50 Revenue	CDP DUNSTABLE LIMITED
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Repairs Alterations and Maintenance of Buildings	12.07.2011	5100277257	408.93 Revenue	BALFOUR BEATTY RAIL PLANT LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Repairs Alterations and Maintenance of Buildings	12.07.2011	5100277257	408.93 Revenue	BALFOUR BEATTY RAIL PLANT LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Repairs Alterations and Maintenance of Buildings	12.07.2011	5100277257	408.93 Revenue	BALFOUR BEATTY RAIL PLANT LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	12.07.2011	5100277257	152.16 Revenue	BALFOUR BEATTY RAIL PLANT LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	General Expenses	12.07.2011	5100282684	430.00 Revenue	LGG LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	12.07.2011	5100277857	742.00 Revenue	VEOLIA ENVIRONMENTAL SERVICES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Printing Stationery and General Office Expenses	12.07.2011	5100277038	44.58 Revenue	BANNER BUSINESS SUPPLIES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Computer Costs - General	12.07.2011	5100277038	397.84 Revenue	BANNER BUSINESS SUPPLIES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	12.07.2011	5100277855	782.90 Revenue	SDK ENVIRONMENTAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	12.07.2011	5100277849	1152.00 Revenue	WYG ENVIRONMENT PLANNING TRANS
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	12.07.2011	5100278050	593.35 Revenue	PAYMENT TO CONTRACTOR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	12.07.2011	5100281899	470.80 Revenue	NORFOLK COUNTY COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	12.07.2011	5100281899	200.00 Revenue	NORFOLK COUNTY COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	12.07.2011	5100277860	493.74 Revenue	SDK ENVIRONMENTAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	12.07.2011	5100277047	2155.00 Revenue	MVS
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Repairs Alterations and Maintenance of Buildings	12.07.2011	5100277257	408.93 Revenue	BALFOUR BEATTY RAIL PLANT LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	12.07.2011	5100277854	712.87 Revenue	SDK ENVIRONMENTAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	12.07.2011	5100278715	530.00 Revenue	VEOLIA ENVIRONMENTAL SERVICES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	14.07.2011	5100282833	237.98 Revenue	LEISURE IN THE COMMUNITY LIMIT
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	14.07.2011	5100282833	237.98 Revenue	LEISURE IN THE COMMUNITY LIMIT
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	14.07.2011	5100282833	236.54 Revenue	LEISURE IN THE COMMUNITY LIMIT
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	14.07.2011	5100278717	3047.94 Revenue	BIOGEN (UK) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Training	14.07.2011	5100277844	4950.00 Revenue	WEST ANGLIA TRAINING ASSOCIATI
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Agency Staff	18.07.2011	5100284122	-540.00 Revenue	STEVENAGE LEISURE LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Agency Staff	18.07.2011	5100155283	540.00 Revenue	STEVENAGE LEISURE LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Printing Stationery and General Office Expenses	19.07.2011	5100054102	5.20 Revenue	HERTS COUNTY SUPPLIES

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COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	19.07.2011	5100278037	688.00 Revenue	MOGO UK
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Printing Stationery and General Office Expenses	19.07.2011	5100054102	3.00 Revenue	HERTS COUNTY SUPPLIES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	19.07.2011	5100278037	1156.00 Revenue	MOGO UK
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	19.07.2011	5100278037	1156.00 Revenue	MOGO UK
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Printing Stationery and General Office Expenses	19.07.2011	5100054102	4.95 Revenue	HERTS COUNTY SUPPLIES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Printing Stationery and General Office Expenses	19.07.2011	5100054102	2.99 Revenue	HERTS COUNTY SUPPLIES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	19.07.2011	5100278037	585.00 Revenue	MOGO UK
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Printing Stationery and General Office Expenses	19.07.2011	5100054102	9.50 Revenue	HERTS COUNTY SUPPLIES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	19.07.2011	5100278743	450.00 Revenue	ALPHEUS ENVIRONMENTAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Printing Stationery and General Office Expenses	19.07.2011	5100054102	8.70 Revenue	HERTS COUNTY SUPPLIES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Printing Stationery and General Office Expenses	19.07.2011	5100054102	4.90 Revenue	HERTS COUNTY SUPPLIES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Learning Resources	19.07.2011	5100054102	5.15 Revenue	HERTS COUNTY SUPPLIES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Printing Stationery and General Office Expenses	19.07.2011	5100054102	11.99 Revenue	HERTS COUNTY SUPPLIES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Printing Stationery and General Office Expenses	19.07.2011	5100054102	5.35 Revenue	HERTS COUNTY SUPPLIES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Printing Stationery and General Office Expenses	19.07.2011	5100054102	2.64 Revenue	HERTS COUNTY SUPPLIES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Printing Stationery and General Office Expenses	19.07.2011	5100054102	2.55 Revenue	HERTS COUNTY SUPPLIES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Printing Stationery and General Office Expenses	19.07.2011	5100054102	17.85 Revenue	HERTS COUNTY SUPPLIES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Printing Stationery and General Office Expenses	19.07.2011	5100054102	7.50 Revenue	HERTS COUNTY SUPPLIES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Repairs Alterations and Maintenance of Buildings	19.07.2011	5100278698	3244.00 Revenue	QUADRANT SECURITY GROUP
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	19.07.2011	5100278037	30.00 Revenue	MOGO UK
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	19.07.2011	5100054102	11.85 Revenue	HERTS COUNTY SUPPLIES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Repairs Alterations and Maintenance of Buildings	19.07.2011	5100278700	4145.00 Revenue	QUADRANT SECURITY GROUP
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	19.07.2011	5100278037	395.20 Revenue	MOGO UK
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	19.07.2011	5100278037	550.40 Revenue	MOGO UK
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Legal Services	19.07.2011	5100278528	1625.00 Revenue	PAYMENT TO CONTRACTOR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	19.07.2011	5100279497	593.35 Revenue	PAYMENT TO CONTRACTOR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	19.07.2011	5100278740	1764.00 Revenue	MARCHANT INDUSTRIAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	19.07.2011	5100278741	987.84 Revenue	MARCHANT INDUSTRIAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Printing Stationery and General Office Expenses	19.07.2011	5100054102	5.13 Revenue	HERTS COUNTY SUPPLIES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Printing Stationery and General Office Expenses	19.07.2011	5100054102	6.45 Revenue	HERTS COUNTY SUPPLIES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Printing Stationery and General Office Expenses	19.07.2011	5100054102	7.30 Revenue	HERTS COUNTY SUPPLIES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Printing Stationery and General Office Expenses	19.07.2011	5100054102	1.40 Revenue	HERTS COUNTY SUPPLIES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Printing Stationery and General Office Expenses	19.07.2011	5100054102	1.59 Revenue	HERTS COUNTY SUPPLIES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Printing Stationery and General Office Expenses	19.07.2011	5100054102	6.00 Revenue	HERTS COUNTY SUPPLIES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Printing Stationery and General Office Expenses	19.07.2011	5100054102	8.97 Revenue	HERTS COUNTY SUPPLIES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Printing Stationery and General Office Expenses	19.07.2011	5100054102	1.98 Revenue	HERTS COUNTY SUPPLIES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Printing Stationery and General Office Expenses	19.07.2011	5100054102	17.49 Revenue	HERTS COUNTY SUPPLIES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Repairs Alterations and Maintenance of Buildings	19.07.2011	5100278111	152.16 Revenue	BALFOUR BEATTY RAIL PLANT LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Printing Stationery and General Office Expenses	19.07.2011	5100054102	2.99 Revenue	HERTS COUNTY SUPPLIES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	19.07.2011	5100268552	4200.00 Revenue	J&H M DICKSON LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	19.07.2011	5100278037	688.00 Revenue	MOGO UK
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Printing Stationery and General Office Expenses	19.07.2011	5100254266	5.10 Revenue	HERTS COUNTY SUPPLIES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	19.07.2011	5100278037	1376.00 Revenue	MOGO UK
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	19.07.2011	5100278037	1376.00 Revenue	MOGO UK
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	19.07.2011	5100278744	10774.65 Revenue	ALPHEUS ENVIRONMENTAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	19.07.2011	5100278037	880.00 Revenue	MOGO UK

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COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	19.07.2011	5100282345	862.50 Revenue	MAS ENVIRONMENTAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Learning Resources	19.07.2011	5100242209	37.68 Revenue	HERTS COUNTY SUPPLIES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Printing Stationery and General Office Expenses	19.07.2011	5100054102	11.44 Revenue	HERTS COUNTY SUPPLIES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	19.07.2011	5100278114	560.08 Revenue	BALFOUR BEATTY RAIL PLANT LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Repairs Alterations and Maintenance of Buildings	19.07.2011	5100278111	536.08 Revenue	BALFOUR BEATTY RAIL PLANT LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	19.07.2011	5100284033	1491.30 Revenue	JACOBS ENGINEERING UK LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	19.07.2011	5100278739	3565.70 Revenue	BEDFORD BOROUGH COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Printing Stationery and General Office Expenses	19.07.2011	5100231141	4.75 Revenue	HERTS COUNTY SUPPLIES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	19.07.2011	5100281062	593.35 Revenue	PAYMENT TO CONTRACTOR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	21.07.2011	5100283227	2970.04 Revenue	BIOGEN (UK) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	21.07.2011	5100283762	1064.75 Revenue	LEISURE CONNECTION LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	21.07.2011	5100283760	1059.54 Revenue	LEISURE CONNECTION LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Catering Supplies	21.07.2011	5100283741	480.00 Revenue	DOREEN LAMBERT CATERING SERVIC
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	26.07.2011	5100283229	142.50 Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	26.07.2011	5100283229	124.50 Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	26.07.2011	5100283236	730.00 Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	26.07.2011	5100283236	860.00 Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	26.07.2011	5100283236	575.00 Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	26.07.2011	5100283236	934.00 Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	26.07.2011	5100283237	7625.74 Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	26.07.2011	5100283237	7625.75 Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	26.07.2011	5100283237	7625.75 Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	26.07.2011	5100283229	150.00 Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	26.07.2011	5100283229	214.50 Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	26.07.2011	5100283228	46906.76 Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	26.07.2011	5100283228	46906.76 Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	26.07.2011	5100283228	46906.76 Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	26.07.2011	5100283228	46906.76 Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	26.07.2011	5100283228	46906.76 Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	26.07.2011	5100285511	-880.27 Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	26.07.2011	5100285511	-880.27 Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	26.07.2011	5100285511	-880.27 Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	26.07.2011	5100285512	-685.00 Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	26.07.2011	5100279915	6083.33 Revenue	STEVENAGE LEISURE LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	26.07.2011	5100282888	2320.00 Revenue	LEISURE CONNECTION LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	General Expenses	26.07.2011	5100283473	11100.00 Revenue	STEVENAGE BOROUGH COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	26.07.2011	5100286626	1608.75 Revenue	PAUL JAMES TYRES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	26.07.2011	5100286626	1191.75 Revenue	PAUL JAMES TYRES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	26.07.2011	5100286626	274.50 Revenue	PAUL JAMES TYRES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	26.07.2011	5100286626	2357.00 Revenue	PAUL JAMES TYRES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	26.07.2011	5100282892	7603.00 Revenue	LEISURE CONNECTION LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	26.07.2011	5100283242	17689.17 Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	26.07.2011	5100283241	9939.71 Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	26.07.2011	5100283240	10898.54 Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	26.07.2011	5100283239	10062.05 Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	26.07.2011	5100284034	6447.50 Revenue	PAYMENT TO CONTRACTOR

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COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	26.07.2011	5100286631	892.14 Revenue	BIFFA MUNICIPAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	26.07.2011	5100283238	16598.80 Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	26.07.2011	5100283238	15826.23 Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	26.07.2011	5100286636	215961.91 Revenue	BIFFA MUNICIPAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	26.07.2011	5100283238	16452.23 Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	26.07.2011	5100286639	87011.34 Revenue	BIFFA MUNICIPAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	26.07.2011	5100283238	15624.98 Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	26.07.2011	5100283237	7625.74 Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	26.07.2011	5100284597	5864.35 Revenue	JACOBS ENGINEERING UK LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Learning Resources	26.07.2011	5100271273	4.60 Revenue	HERTS COUNTY SUPPLIES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	26.07.2011	5100282718	495.53 Revenue	GLADSTONE MRM LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	26.07.2011	5100282890	1250.00 Revenue	LEISURE IN THE COMMUNITY LIMIT
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	26.07.2011	5100282890	2724.45 Revenue	LEISURE IN THE COMMUNITY LIMIT
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Equipment and Adoptions	26.07.2011	5100279903	544.00 Revenue	CLEMENTS PLAY MANAGEMENT LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Equipment and Adoptions	26.07.2011	5100279903	544.00 Revenue	CLEMENTS PLAY MANAGEMENT LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Equipment and Adoptions	26.07.2011	5100279903	544.00 Revenue	CLEMENTS PLAY MANAGEMENT LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	26.07.2011	5100282718	492.57 Revenue	GLADSTONE MRM LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Equipment and Adoptions	26.07.2011	5100279903	34.00 Revenue	CLEMENTS PLAY MANAGEMENT LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Equipment and Adoptions	26.07.2011	5100279903	34.00 Revenue	CLEMENTS PLAY MANAGEMENT LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	26.07.2011	5100286629	5666.66 Revenue	SDK ENVIRONMENTAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Repairs Alterations and Maintenance of Buildings	26.07.2011	5100279484	3105.00 Revenue	DYNO ROD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Equipment and Adoptions	26.07.2011	5100279903	34.00 Revenue	CLEMENTS PLAY MANAGEMENT LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Equipment and Adoptions	26.07.2011	5100280705	546.00 Revenue	CLEMENTS PLAY MANAGEMENT LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Printing Stationery and General Office Expenses	26.07.2011	5100271273	1.79 Revenue	HERTS COUNTY SUPPLIES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	26.07.2011	5100271273	15.49 Revenue	HERTS COUNTY SUPPLIES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	26.07.2011	5100285203	6475.00 Revenue	SOLOMON ASSOCIATES (UK) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Other Vehicle Running Costs	26.07.2011	5100281165	455.00 Revenue	SHB HIRE LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	26.07.2011	5100285203	1050.00 Revenue	SOLOMON ASSOCIATES (UK) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Learning Resources	26.07.2011	5100271273	2.35 Revenue	HERTS COUNTY SUPPLIES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	26.07.2011	5100282889	2248.08 Revenue	LEISURE IN THE COMMUNITY LIMIT
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	26.07.2011	5100282889	23916.67 Revenue	LEISURE IN THE COMMUNITY LIMIT
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	26.07.2011	5100282718	495.53 Revenue	GLADSTONE MRM LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Printing Stationery and General Office Expenses	26.07.2011	5100271273	9.90 Revenue	HERTS COUNTY SUPPLIES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Printing Stationery and General Office Expenses	26.07.2011	5100271273	3.75 Revenue	HERTS COUNTY SUPPLIES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	28.07.2011	5100287076	181241.15 Revenue	BIFFA MUNICIPAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	28.07.2011	5100287078	576.95 Revenue	BIFFA MUNICIPAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	28.07.2011	5100287102	731.94 Revenue	GROWING BEDS RECYCLING SERVICE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	28.07.2011	5100287127	900.00 Revenue	APPLEDOWN
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	28.07.2011	5100287079	584.85 Revenue	BIFFA MUNICIPAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	28.07.2011	5100287099	2437.86 Revenue	BIOGEN (UK) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	28.07.2011	5100287076	52087.70 Revenue	BIFFA MUNICIPAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	28.07.2011	5100287102	1349.04 Revenue	GROWING BEDS RECYCLING SERVICE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	28.07.2011	5100287102	1521.96 Revenue	GROWING BEDS RECYCLING SERVICE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	28.07.2011	5100287102	5035.24 Revenue	GROWING BEDS RECYCLING SERVICE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	28.07.2011	5100287082	520.00 Revenue	VEOLIA ENVIRONMENTAL SERVICES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	28.07.2011	5100287097	670.00 Revenue	VEOLIA ENVIRONMENTAL SERVICES

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COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	28.07.2011	5100287081	927.08 Revenue	BIFFA MUNICIPAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	28.07.2011	5100287083	4707.30 Revenue	BIFFA MUNICIPAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	28.07.2011	5100287080	21696.69 Revenue	BIFFA MUNICIPAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	28.07.2011	5100287085	7990.78 Revenue	BIFFA MUNICIPAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Landfill Tax	28.07.2011	5100287118	5486.88 Revenue	BIFFA WASTE SERVICES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	28.07.2011	5100287118	5334.40 Revenue	BIFFA WASTE SERVICES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	28.07.2011	5100281603	666.66 Revenue	LUTON BOROUGH COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	28.07.2011	5100287087	4675.45 Revenue	BIFFA MUNICIPAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	28.07.2011	5100287089	927.81 Revenue	BIFFA MUNICIPAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	28.07.2011	5100287095	2030.59 Revenue	ALPHEUS ENVIRONMENTAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	28.07.2011	5100287074	50094.31 Revenue	BIFFA MUNICIPAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	28.07.2011	5100287104	1058.40 Revenue	MARCHANT INDUSTRIAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	28.07.2011	5100287115	1073.00 Revenue	APPLEDOWN
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	28.07.2011	5100287090	517.17 Revenue	BIFFA MUNICIPAL LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Agency Staff	05.07.2011	5100273813	500.31 Revenue	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	05.07.2011	5100278933	478.00 Capital	PUBLICITY PROJECT (NEWBURY) LT
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	05.07.2011	5100268807	2136.00 Capital	STUART MICHAEL ASSOCIATES
DIRECTOR OF SUSTAINABLE COMMUNITIES	Highways Work	05.07.2011	5100276794	15521.00 Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	05.07.2011	5100260550	1290.00 Capital	ARNOLD WHITE ESTATES LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	07.07.2011	5100281018	1304.66 Capital	AMEY INFRASTRUCTURE SERVICES L
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	07.07.2011	5100281015	5783.53 Capital	AMEY INFRASTRUCTURE SERVICES L
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	07.07.2011	5100281011	1141.00 Capital	AMEY INFRASTRUCTURE SERVICES L
DIRECTOR OF SUSTAINABLE COMMUNITIES	Private Contractors	07.07.2011	5100278738	1972.10 Capital	WYG ENVIRONMENT PLANNING TRANS
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	12.07.2011	5100281785	6393.50 Capital	AMEY INFRASTRUCTURE SERVICES L
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	12.07.2011	5100281782	3047.62 Capital	AMEY INFRASTRUCTURE SERVICES L
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	14.07.2011	5100283085	1189.27 Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Furniture Equipment and Materials	19.07.2011	5100254951	267.68 Capital	HERTS COUNTY SUPPLIES
DIRECTOR OF SUSTAINABLE COMMUNITIES	Learning Resources	19.07.2011	5100254951	145.62 Capital	HERTS COUNTY SUPPLIES
DIRECTOR OF SUSTAINABLE COMMUNITIES	Furniture Equipment and Materials	19.07.2011	5100254266	49.43 Capital	HERTS COUNTY SUPPLIES
DIRECTOR OF SUSTAINABLE COMMUNITIES	Learning Resources	19.07.2011	5100254266	163.93 Capital	HERTS COUNTY SUPPLIES
DIRECTOR OF SUSTAINABLE COMMUNITIES	Furniture Equipment and Materials	19.07.2011	5100254266	111.10 Capital	HERTS COUNTY SUPPLIES
DIRECTOR OF SUSTAINABLE COMMUNITIES	Learning Resources	19.07.2011	5100254951	164.67 Capital	HERTS COUNTY SUPPLIES
DIRECTOR OF SUSTAINABLE COMMUNITIES	Furniture Equipment and Materials	19.07.2011	5100254266	255.50 Capital	HERTS COUNTY SUPPLIES
DIRECTOR OF SUSTAINABLE COMMUNITIES	Furniture Equipment and Materials	19.07.2011	5100254266	17.24 Capital	HERTS COUNTY SUPPLIES
DIRECTOR OF SUSTAINABLE COMMUNITIES	Furniture Equipment and Materials	19.07.2011	5100254266	133.30 Capital	HERTS COUNTY SUPPLIES
DIRECTOR OF SUSTAINABLE COMMUNITIES	Furniture Equipment and Materials	19.07.2011	5100254266	329.55 Capital	HERTS COUNTY SUPPLIES
DIRECTOR OF SUSTAINABLE COMMUNITIES	Furniture Equipment and Materials	19.07.2011	5100254266	178.21 Capital	HERTS COUNTY SUPPLIES
DIRECTOR OF SUSTAINABLE COMMUNITIES	Furniture Equipment and Materials	19.07.2011	5100254266	65.32 Capital	HERTS COUNTY SUPPLIES
DIRECTOR OF SUSTAINABLE COMMUNITIES	Furniture Equipment and Materials	19.07.2011	5100254266	34.48 Capital	HERTS COUNTY SUPPLIES
DIRECTOR OF SUSTAINABLE COMMUNITIES	Printing Stationery and General Office Expenses	19.07.2011	5100254266	75.00 Capital	HERTS COUNTY SUPPLIES
DIRECTOR OF SUSTAINABLE COMMUNITIES	Printing Stationery and General Office Expenses	19.07.2011	5100254266	54.99 Capital	HERTS COUNTY SUPPLIES
DIRECTOR OF SUSTAINABLE COMMUNITIES	Printing Stationery and General Office Expenses	19.07.2011	5100254266	134.85 Capital	HERTS COUNTY SUPPLIES
DIRECTOR OF SUSTAINABLE COMMUNITIES	Printing Stationery and General Office Expenses	19.07.2011	5100254266	98.85 Capital	HERTS COUNTY SUPPLIES
DIRECTOR OF SUSTAINABLE COMMUNITIES	Printing Stationery and General Office Expenses	19.07.2011	5100254266	96.75 Capital	HERTS COUNTY SUPPLIES
DIRECTOR OF SUSTAINABLE COMMUNITIES	Furniture Equipment and Materials	19.07.2011	5100254266	255.50 Capital	HERTS COUNTY SUPPLIES
DIRECTOR OF SUSTAINABLE COMMUNITIES	Furniture Equipment and Materials	19.07.2011	5100254266	52.62 Capital	HERTS COUNTY SUPPLIES

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DIRECTOR OF SUSTAINABLE COMMUNITIES	Furniture Equipment and Materials	19.07.2011	5100254266	109.85 Capital	HERTS COUNTY SUPPLIES
DIRECTOR OF SUSTAINABLE COMMUNITIES	Furniture Equipment and Materials	19.07.2011	5100254266	405.45 Capital	HERTS COUNTY SUPPLIES
DIRECTOR OF SUSTAINABLE COMMUNITIES	Furniture Equipment and Materials	19.07.2011	5100254266	178.21 Capital	HERTS COUNTY SUPPLIES
DIRECTOR OF SUSTAINABLE COMMUNITIES	Furniture Equipment and Materials	19.07.2011	5100254266	135.15 Capital	HERTS COUNTY SUPPLIES
DIRECTOR OF SUSTAINABLE COMMUNITIES	Furniture Equipment and Materials	19.07.2011	5100254266	571.68 Capital	HERTS COUNTY SUPPLIES
DIRECTOR OF SUSTAINABLE COMMUNITIES	Furniture Equipment and Materials	19.07.2011	5100254266	168.00 Capital	HERTS COUNTY SUPPLIES
DIRECTOR OF SUSTAINABLE COMMUNITIES	Printing Stationery and General Office Expenses	19.07.2011	5100254951	160.00 Capital	HERTS COUNTY SUPPLIES
DIRECTOR OF SUSTAINABLE COMMUNITIES	Furniture Equipment and Materials	19.07.2011	5100254266	1356.96 Capital	HERTS COUNTY SUPPLIES
DIRECTOR OF SUSTAINABLE COMMUNITIES	Furniture Equipment and Materials	19.07.2011	5100254266	117.81 Capital	HERTS COUNTY SUPPLIES
DIRECTOR OF SUSTAINABLE COMMUNITIES	Furniture Equipment and Materials	19.07.2011	5100254266	444.60 Capital	HERTS COUNTY SUPPLIES
DIRECTOR OF SUSTAINABLE COMMUNITIES	Repairs Alterations and Maintenance of Buildings	19.07.2011	5100254266	806.83 Capital	HERTS COUNTY SUPPLIES
DIRECTOR OF SUSTAINABLE COMMUNITIES	Furniture Equipment and Materials	19.07.2011	5100254951	52.62 Capital	HERTS COUNTY SUPPLIES
DIRECTOR OF SUSTAINABLE COMMUNITIES	Furniture Equipment and Materials	19.07.2011	5100262453	407.10 Capital	HERTS COUNTY SUPPLIES
DIRECTOR OF SUSTAINABLE COMMUNITIES	Printing Stationery and General Office Expenses	19.07.2011	5100254951	70.35 Capital	HERTS COUNTY SUPPLIES
DIRECTOR OF SUSTAINABLE COMMUNITIES	Learning Resources	19.07.2011	5100254951	145.62 Capital	HERTS COUNTY SUPPLIES
DIRECTOR OF SUSTAINABLE COMMUNITIES	Furniture Equipment and Materials	19.07.2011	5100254951	345.60 Capital	HERTS COUNTY SUPPLIES
DIRECTOR OF SUSTAINABLE COMMUNITIES	Furniture Equipment and Materials	19.07.2011	5100254951	266.60 Capital	HERTS COUNTY SUPPLIES
DIRECTOR OF SUSTAINABLE COMMUNITIES	Furniture Equipment and Materials	19.07.2011	5100254951	31.86 Capital	HERTS COUNTY SUPPLIES
DIRECTOR OF SUSTAINABLE COMMUNITIES	Printing Stationery and General Office Expenses	19.07.2011	5100254951	165.00 Capital	HERTS COUNTY SUPPLIES
DIRECTOR OF SUSTAINABLE COMMUNITIES	Printing Stationery and General Office Expenses	19.07.2011	5100242209	140.00 Capital	HERTS COUNTY SUPPLIES
DIRECTOR OF SUSTAINABLE COMMUNITIES	Highways Work	19.07.2011	5100284002	117061.78 Capital	MILETREE CONSTRUCTION
DIRECTOR OF SUSTAINABLE COMMUNITIES	Furniture Equipment and Materials	19.07.2011	5100262453	91.50 Capital	HERTS COUNTY SUPPLIES
DIRECTOR OF SUSTAINABLE COMMUNITIES	Printing Stationery and General Office Expenses	19.07.2011	5100254266	94.95 Capital	HERTS COUNTY SUPPLIES
DIRECTOR OF SUSTAINABLE COMMUNITIES	Learning Resources	19.07.2011	5100254951	19.32 Capital	HERTS COUNTY SUPPLIES
DIRECTOR OF SUSTAINABLE COMMUNITIES	Learning Resources	19.07.2011	5100254951	21.72 Capital	HERTS COUNTY SUPPLIES
DIRECTOR OF SUSTAINABLE COMMUNITIES	Learning Resources	19.07.2011	5100254951	26.55 Capital	HERTS COUNTY SUPPLIES
DIRECTOR OF SUSTAINABLE COMMUNITIES	Printing Stationery and General Office Expenses	19.07.2011	5100254951	224.75 Capital	HERTS COUNTY SUPPLIES
DIRECTOR OF SUSTAINABLE COMMUNITIES	Printing Stationery and General Office Expenses	19.07.2011	5100254951	164.75 Capital	HERTS COUNTY SUPPLIES
DIRECTOR OF SUSTAINABLE COMMUNITIES	Printing Stationery and General Office Expenses	19.07.2011	5100254266	65.90 Capital	HERTS COUNTY SUPPLIES
DIRECTOR OF SUSTAINABLE COMMUNITIES	Printing Stationery and General Office Expenses	19.07.2011	5100254951	70.50 Capital	HERTS COUNTY SUPPLIES
DIRECTOR OF SUSTAINABLE COMMUNITIES	Printing Stationery and General Office Expenses	19.07.2011	5100254951	161.25 Capital	HERTS COUNTY SUPPLIES
DIRECTOR OF SUSTAINABLE COMMUNITIES	Printing Stationery and General Office Expenses	19.07.2011	5100254951	117.25 Capital	HERTS COUNTY SUPPLIES
DIRECTOR OF SUSTAINABLE COMMUNITIES	Repairs Alterations and Maintenance of Buildings	19.07.2011	5100283696	104870.48 Capital	BORRAS CONSTRUCTION LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	19.07.2011	5100283678	3283.30 Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Agency Staff	19.07.2011	5100277561	488.31 Revenue	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF SUSTAINABLE COMMUNITIES	Agency Staff	21.07.2011	5100284659	608.38 Revenue	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	21.07.2011	5100284839	6225.00 Capital	FLITWICK TOWN COUNCIL
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Other	26.07.2011	5100281699	4668.00 Capital	STUART MICHAEL ASSOCIATES
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	26.07.2011	5100281706	500.00 Revenue	THE CHANGE PARTNERSHIP CONSULT
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	26.07.2011	5100281706	185.70 Revenue	THE CHANGE PARTNERSHIP CONSULT
DIRECTOR OF SUSTAINABLE COMMUNITIES	Agency Staff	26.07.2011	5100279054	604.38 Revenue	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	26.07.2011	5100281706	5000.00 Revenue	THE CHANGE PARTNERSHIP CONSULT
DIRECTOR OF SUSTAINABLE COMMUNITIES	Furniture Equipment and Materials	28.07.2011	5100287078	23078.00 Capital	BIFFA MUNICIPAL LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Furniture Equipment and Materials	28.07.2011	5100287079	12324.00 Capital	BIFFA MUNICIPAL LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Highways Work	28.07.2011	5100286895	46017.27 Capital	T & W CIVIL ENGINEERING LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Other	28.07.2011	5100286980	6544.92 Capital	STUART MICHAEL ASSOCIATES

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DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	28.07.2011	5100286996	991626.84 Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	28.07.2011	5100286996	425.56 Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Private Contractors	29.07.2011	5100287626	-28593.75 Capital	ARM REEDBEDS LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Private Contractors	29.07.2011	5100287627	28593.75 Capital	ARM REEDBEDS LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	05.07.2011	5100279830	579.22 Revenue	HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	05.07.2011	5100279738	550.00 Revenue	BLUNDERBUS THEATRE COMPANY LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	05.07.2011	5100279831	353.57 Revenue	HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	05.07.2011	5100279831	165.54 Revenue	HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	05.07.2011	5100279831	165.54 Revenue	HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	05.07.2011	5100279830	165.54 Revenue	HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	05.07.2011	5100279830	203.14 Revenue	HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	05.07.2011	5100276821	550.00 Revenue	BARNFIELD COLLEGE
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	05.07.2011	5100279831	443.89 Revenue	HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	05.07.2011	5100279830	816.71 Revenue	HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	05.07.2011	5100279830	528.58 Revenue	HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	05.07.2011	5100279830	1820.26 Revenue	HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	05.07.2011	5100279830	165.54 Revenue	HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	05.07.2011	5100279830	443.89 Revenue	HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	05.07.2011	5100279830	353.57 Revenue	HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	05.07.2011	5100279830	165.54 Revenue	HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	05.07.2011	5100279830	165.54 Revenue	HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	05.07.2011	5100278958	850.00 Revenue	STEP FORWARD CONSULTANCY LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Advertising and Publicity	05.07.2011	5100279318	650.00 Revenue	PAYMENT TO CONTRACTOR
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	05.07.2011	5100279831	202.07 Revenue	HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	05.07.2011	5100279831	166.00 Revenue	HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	05.07.2011	5100279831	579.22 Revenue	HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	05.07.2011	5100279831	816.71 Revenue	HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	05.07.2011	5100279831	528.58 Revenue	HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	05.07.2011	5100279831	1820.26 Revenue	HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	05.07.2011	5100279831	165.54 Revenue	HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	07.07.2011	5100269803	736.78 Revenue	PAYMENT TO CONTRACTOR
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	07.07.2011	5100277023	31600.00 Revenue	BEDFORD COLLEGE (SHUTTLEWORTH)
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	07.07.2011	5100276849	3754.75 Revenue	NORTH LUTON ADULT EDUCATION
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	07.07.2011	5100279745	560.87 Revenue	BARNSTORMERS COMEDY LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	07.07.2011	5100277003	1840.00 Revenue	LEARNING PARTNERSHIP BEDS & LU
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	07.07.2011	5100276848	3621.21 Revenue	NORTH LUTON ADULT EDUCATION
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	12.07.2011	1900079836	521.48 Revenue	THE HOLT JACKSON BOOK CO LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	12.07.2011	5100282465	720.00 Revenue	ALDWYCK HOUSING GROUP LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	12.07.2011	5100282545	-4600.00 Revenue	SHAW TRUST LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	12.07.2011	5100282466	-720.00 Revenue	ALDWYCK HOUSING GROUP LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	12.07.2011	5100282537	-14200.00 Revenue	SHAW TRUST LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	12.07.2011	5100282530	14200.00 Revenue	SHAW TRUST LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	12.07.2011	5100282541	4600.00 Revenue	SHAW TRUST LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Rents	12.07.2011	5100277335	788.50 Revenue	THE RUFUS CENTRE
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	12.07.2011	5100277797	485.68 Revenue	ALLIANCE FILMS UK T/A MOMENTUM
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	12.07.2011	5100281780	1108.57 Revenue	THE HERTFORDSHIRE GROUNDWORK T

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ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	12.07.2011	5100269796	906.80 Revenue	PAYMENT TO CONTRACTOR
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	12.07.2011	5100269796	906.80 Revenue	PAYMENT TO CONTRACTOR
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	12.07.2011	1900079832	558.28 Revenue	THE HOLT JACKSON BOOK CO LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Mouchel use only - Planned Servicing	14.07.2011	5100283093	805.57 Revenue	AES CONTROL SYSTEMS
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	14.07.2011	5100282778	550.00 Revenue	POLISH - BRITISH INTEGRATION C
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	14.07.2011	5100283246	8124.00 Revenue	REDQUADRANT LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	14.07.2011	5100277992	1700.00 Revenue	ORMISTON CHILDRENS & FAMILIES
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	14.07.2011	5100282778	550.00 Revenue	POLISH - BRITISH INTEGRATION C
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	19.07.2011	5100231141	2.25 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	19.07.2011	5100254266	11.50 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	19.07.2011	5100231141	2.25 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	19.07.2011	5100231141	5.10 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Vehicle Repairs and Maintenance Costs	19.07.2011	5100283285	1064.74 Revenue	AMEY FLEET SERVICES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	19.07.2011	5100231141	3.25 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	19.07.2011	5100254266	5.95 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	19.07.2011	5100231141	17.25 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	19.07.2011	5100231141	6.25 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	19.07.2011	5100231141	1.85 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	19.07.2011	5100231141	37.65 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	19.07.2011	5100231141	18.00 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	19.07.2011	5100231141	1.70 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	19.07.2011	5100231141	4.99 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	19.07.2011	5100231141	7.50 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	19.07.2011	5100231141	0.85 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	19.07.2011	5100231141	2.96 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	19.07.2011	5100231141	4.50 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	19.07.2011	5100231141	2.96 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	19.07.2011	5100054102	49.50 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	19.07.2011	5100231141	30.50 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	19.07.2011	5100231141	30.50 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	19.07.2011	5100231141	2.50 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	19.07.2011	5100231141	7.80 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	19.07.2011	5100231141	9.60 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	19.07.2011	5100054102	5.50 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	19.07.2011	5100054102	27.90 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	19.07.2011	5100054102	1.99 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	19.07.2011	5100254266	3.30 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	19.07.2011	5100054102	2.45 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	19.07.2011	5100054102	1.90 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	19.07.2011	5100054102	2.56 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	19.07.2011	5100054102	1.75 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	19.07.2011	5100054102	6.99 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	19.07.2011	5100054102	3.70 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	19.07.2011	5100054102	2.25 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	19.07.2011	5100254266	3.30 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	19.07.2011	5100254266	1.80 Revenue	HERTS COUNTY SUPPLIES



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ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	19.07.2011	5100254266	4.25 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Repairs Alterations and Maintenance of Buildings	19.07.2011	5100231141	7.25 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	19.07.2011	5100231141	14.70 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	19.07.2011	5100231141	4.25 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	19.07.2011	5100254266	5.10 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	19.07.2011	5100231141	7.80 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	19.07.2011	5100054102	279.80 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	19.07.2011	5100242209	71.25 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	19.07.2011	5100242209	15.90 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	19.07.2011	5100054102	7.20 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	19.07.2011	5100054102	2.85 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	19.07.2011	5100054102	7.96 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	19.07.2011	5100054102	25.80 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	19.07.2011	5100054102	8.70 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	19.07.2011	5100054102	2.30 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	19.07.2011	5100054102	4.65 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	19.07.2011	5100054102	6.20 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	19.07.2011	5100054102	6.20 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	19.07.2011	5100242209	9.95 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	19.07.2011	5100054102	10.65 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	19.07.2011	5100242209	10.50 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	19.07.2011	5100242209	16.80 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	19.07.2011	5100242209	3.35 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	19.07.2011	5100054102	5.97 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	19.07.2011	5100054102	5.80 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	19.07.2011	5100054102	8.85 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	19.07.2011	5100242209	6.00 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	19.07.2011	5100231141	10.70 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	19.07.2011	5100231141	11.15 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	19.07.2011	5100054102	3.95 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	19.07.2011	5100231141	29.95 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	19.07.2011	5100231141	17.15 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	19.07.2011	5100231141	7.95 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	19.07.2011	5100231141	24.00 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	19.07.2011	5100231141	4.35 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	19.07.2011	5100231141	4.35 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	19.07.2011	5100254266	28.90 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	19.07.2011	5100231141	1.98 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	19.07.2011	5100231141	2.99 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	19.07.2011	1900080418	546.41 Revenue	THE HOLT JACKSON BOOK CO LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	19.07.2011	1900080408	571.30 Revenue	THE HOLT JACKSON BOOK CO LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	19.07.2011	5100231141	7.09 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	19.07.2011	5100254266	0.99 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	19.07.2011	5100242209	54.39 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	19.07.2011	5100242209	49.35 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	19.07.2011	5100242209	9.95 Revenue	HERTS COUNTY SUPPLIES

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ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	19.07.2011	5100242209	30.50 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	19.07.2011	5100242209	44.10 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Catering Supplies	19.07.2011	5100054102	3.50 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	19.07.2011	5100054102	6.20 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	19.07.2011	5100242209	14.70 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Computer Costs Hardware Purchases	19.07.2011	5100054102	28.20 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	19.07.2011	5100242209	3.05 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	19.07.2011	5100242209	11.00 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	19.07.2011	5100242209	21.00 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	19.07.2011	5100242209	8.30 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	19.07.2011	5100242209	15.60 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	19.07.2011	5100242209	24.70 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	19.07.2011	5100054102	2.70 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	19.07.2011	5100054102	1.75 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	19.07.2011	5100054102	2.35 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	19.07.2011	5100054102	16.45 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	19.07.2011	5100054102	8.15 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	19.07.2011	5100054102	22.50 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	19.07.2011	5100054102	27.50 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	19.07.2011	5100054102	45.00 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	19.07.2011	5100054102	110.00 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	19.07.2011	5100242209	22.50 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	19.07.2011	5100054102	20.95 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	19.07.2011	5100054102	10.14 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	19.07.2011	5100054102	5.97 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	19.07.2011	5100054102	9.00 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	19.07.2011	5100054102	11.98 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	19.07.2011	5100054102	14.30 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	19.07.2011	5100054102	15.75 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Computer Costs Hardware Purchases	19.07.2011	5100279763	737.59 Revenue	ALTODIGITAL NETWORKS LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	19.07.2011	1900079886	1140.80 Revenue	W F HOWES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	19.07.2011	5100231141	6.30 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	19.07.2011	5100231141	14.70 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	19.07.2011	5100242209	3.75 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	19.07.2011	5100242209	63.90 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	19.07.2011	5100242209	39.80 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	19.07.2011	5100242209	14.95 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	19.07.2011	5100054102	22.50 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	19.07.2011	5100231141	7.35 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Catering Supplies	19.07.2011	5100054102	3.90 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	19.07.2011	5100231141	0.99 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Catering Supplies	19.07.2011	5100054102	25.00 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	19.07.2011	5100231141	34.90 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	19.07.2011	5100242209	2.50 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	19.07.2011	5100242209	11.96 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	19.07.2011	5100231141	6.99 Revenue	HERTS COUNTY SUPPLIES

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ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	19.07.2011	5100231141	15.90 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	19.07.2011	5100231141	3.80 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	19.07.2011	5100231141	4.95 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Electricity Costs	19.07.2011	5100284022	1257.91 Revenue	NPOWER BUSINESS LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	19.07.2011	5100231141	2.25 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	19.07.2011	5100231141	22.15 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	19.07.2011	5100231141	6.60 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	19.07.2011	5100231141	4.60 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	19.07.2011	5100278905	550.00 Revenue	BEDFORD HOSPITAL NHS TRUST
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	19.07.2011	5100278905	550.00 Revenue	BEDFORD HOSPITAL NHS TRUST
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	19.07.2011	5100231141	4.60 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	19.07.2011	5100231141	4.60 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Electricity Costs	19.07.2011	5100284022	1071.56 Revenue	NPOWER BUSINESS LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	19.07.2011	5100054102	1.30 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	19.07.2011	5100231141	4.60 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	19.07.2011	5100231141	2.90 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	19.07.2011	5100231141	5.95 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Equipment and Adaptors	19.07.2011	5100231141	5.55 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	19.07.2011	5100231141	4.10 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	19.07.2011	5100231141	10.85 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	19.07.2011	5100231141	10.85 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	19.07.2011	5100054102	1.60 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	19.07.2011	5100231141	24.42 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	19.07.2011	5100231141	38.90 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	19.07.2011	5100231141	8.30 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	19.07.2011	5100254266	2.99 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	19.07.2011	5100231141	67.80 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	19.07.2011	5100231141	105.75 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	21.07.2011	5100279823	5.40 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	21.07.2011	5100279823	4.05 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	21.07.2011	5100279823	6.25 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	21.07.2011	5100279823	2.08 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	21.07.2011	5100279823	16.50 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Mouchel use only - Planned Servicing	21.07.2011	5100284573	964.81 Revenue	CHILTERN LIFT CO LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Mouchel use only - Planned Servicing	21.07.2011	5100284570	964.81 Revenue	CHILTERN LIFT CO LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	21.07.2011	5100279823	16.00 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	21.07.2011	5100279823	2.45 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Mouchel use only - Planned Servicing	21.07.2011	5100284574	964.81 Revenue	CHILTERN LIFT CO LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	21.07.2011	5100279823	2.95 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	21.07.2011	5100279823	3.45 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	21.07.2011	5100279823	2.10 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	21.07.2011	5100279823	29.60 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Clothes Uniform & Laundry	21.07.2011	5100279823	4.60 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	21.07.2011	5100279823	7.00 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	21.07.2011	5100279823	99.75 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	21.07.2011	5100279823	10.20 Revenue	HERTS COUNTY SUPPLIES

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ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	21.07.2011	5100279823	3.30 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	21.07.2011	5100279823	1.55 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	21.07.2011	5100279823	4.00 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	21.07.2011	5100279823	4.00 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	21.07.2011	5100279823	5.00 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	21.07.2011	5100279823	26.50 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	21.07.2011	5100279823	11.75 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	21.07.2011	5100279823	13.80 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	21.07.2011	5100279823	39.90 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	21.07.2011	5100279823	13.30 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	21.07.2011	5100279823	10.95 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	21.07.2011	5100279823	3.40 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	21.07.2011	5100279823	5.25 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	21.07.2011	5100279823	4.20 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	21.07.2011	5100279823	22.35 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	21.07.2011	5100279823	24.25 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	21.07.2011	5100279823	8.01 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	21.07.2011	5100279823	4.85 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Audit Fees	21.07.2011	5100282807	532.00 Revenue	CITY & GUILDS OF LONDON INSTIT
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	21.07.2011	5100279823	8.50 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	21.07.2011	5100279823	3.40 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	21.07.2011	5100279823	3.90 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	21.07.2011	1900080453	503.10 Revenue	REMPLOY LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	21.07.2011	5100279823	9.15 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	21.07.2011	5100279823	3.90 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	21.07.2011	5100278449	1329.55 Revenue	BEDFORD TRAINING GROUP LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	21.07.2011	5100279823	14.90 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	21.07.2011	5100279823	14.90 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	21.07.2011	5100278903	1132.03 Revenue	ASSESSMENT & QUALIFICATION SOL
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	21.07.2011	5100278449	14.62 Revenue	BEDFORD TRAINING GROUP LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	26.07.2011	5100271273	5.67 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	26.07.2011	5100271273	5.67 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	26.07.2011	5100279490	48300.00 Revenue	BPHA
ECONOMIC GROWTH SKILLS & REGENERATION	Rents	26.07.2011	5100281051	2191.00 Revenue	REDBORNE ACADEMY
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	26.07.2011	1900080967	513.93 Revenue	PETERS LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	26.07.2011	5100282909	165.54 Revenue	HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	26.07.2011	5100282909	165.54 Revenue	HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	26.07.2011	5100282909	353.57 Revenue	HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	26.07.2011	5100282909	443.89 Revenue	HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	26.07.2011	5100282909	165.54 Revenue	HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	26.07.2011	5100282909	1820.26 Revenue	HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	26.07.2011	5100282909	528.58 Revenue	HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	26.07.2011	5100282909	816.71 Revenue	HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	26.07.2011	5100282909	579.22 Revenue	HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	26.07.2011	5100279724	111.62 Revenue	JOHN O' CONNER (GROUNDS MAINTENANCE)
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	26.07.2011	5100282909	165.54 Revenue	HI-SPEC FACILITIES SUPPORT CO

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ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	26.07.2011	5100282909	203.14 Revenue	HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	26.07.2011	5100271273	19.80 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	26.07.2011	5100271273	9.45 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	26.07.2011	5100284138	910.00 Revenue	SHERIDANS ESTATE AGENTS
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	26.07.2011	5100271273	1.90 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	26.07.2011	5100271273	7.45 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	26.07.2011	5100271273	29.80 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	26.07.2011	5100271273	4.20 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	26.07.2011	5100271273	7.00 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	26.07.2011	5100271273	10.20 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	26.07.2011	5100271273	25.00 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	26.07.2011	5100271273	29.95 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	26.07.2011	5100280708	1300.00 Revenue	THE RESEARCH UNIT
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	26.07.2011	5100271273	20.67 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	26.07.2011	5100279724	52.75 Revenue	JOHN O' CONNER (GROUNDS MAINTENANCE)
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	26.07.2011	5100271273	6.25 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	26.07.2011	5100271273	1.90 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	26.07.2011	5100271273	4.77 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	26.07.2011	5100271273	38.05 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	26.07.2011	5100271273	8.60 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	26.07.2011	5100271273	6.99 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	26.07.2011	5100271273	2.40 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	26.07.2011	5100271273	2.40 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	26.07.2011	5100271273	2.50 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	26.07.2011	5100279724	0.87 Revenue	JOHN O' CONNER (GROUNDS MAINTENANCE)
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	26.07.2011	5100271273	1.05 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	26.07.2011	5100271273	1.50 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	26.07.2011	5100271273	14.90 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	26.07.2011	5100271273	1.05 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	26.07.2011	5100271273	25.75 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	26.07.2011	5100271273	7.45 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	26.07.2011	5100271273	10.20 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	26.07.2011	5100271273	18.90 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	26.07.2011	5100271273	1.95 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	26.07.2011	5100271273	1.55 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	26.07.2011	5100271273	4.16 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	26.07.2011	5100271273	1.90 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	26.07.2011	5100271273	14.80 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	26.07.2011	5100271273	22.35 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	26.07.2011	5100271273	6.60 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	26.07.2011	5100271273	1.50 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	26.07.2011	5100271273	1.50 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	26.07.2011	5100271273	6.40 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	26.07.2011	5100271273	1.15 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	26.07.2011	5100271273	7.45 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	26.07.2011	5100271273	7.00 Revenue	HERTS COUNTY SUPPLIES

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ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	26.07.2011	5100271273	12.85 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	26.07.2011	5100271273	0.78 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	26.07.2011	5100271273	19.90 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	26.07.2011	5100271273	11.90 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	26.07.2011	5100271273	30.50 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	26.07.2011	5100271273	15.25 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	26.07.2011	5100271273	14.90 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	26.07.2011	5100271273	11.05 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	26.07.2011	5100271273	1.55 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	26.07.2011	5100271273	16.50 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	26.07.2011	5100271273	5.50 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	26.07.2011	5100271273	0.78 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	26.07.2011	5100271273	6.85 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	26.07.2011	5100271273	0.78 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	26.07.2011	5100271273	29.60 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	26.07.2011	1900080461	612.64 Revenue	THE HOLT JACKSON BOOK CO LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	26.07.2011	1900080469	508.07 Revenue	THE HOLT JACKSON BOOK CO LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	26.07.2011	5100271273	4.25 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	26.07.2011	1900080475	1607.06 Revenue	PETERS LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	26.07.2011	5100271273	4.39 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	26.07.2011	5100280707	5200.00 Revenue	THE RESEARCH UNIT
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	26.07.2011	5100271273	3.95 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	26.07.2011	5100271273	7.75 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	26.07.2011	5100271273	2.45 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	26.07.2011	5100271273	2.95 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	26.07.2011	5100271273	0.78 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	26.07.2011	5100271273	4.90 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Rents	28.07.2011	5100287061	1191.67 Revenue	SAMUEL WHITBREAD COMMUNITY COL
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	28.07.2011	5100285463	850.00 Revenue	STEP FORWARD CONSULTANCY LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	28.07.2011	1900082496	504.88 Revenue	PETERS LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Mouchel use only - Planned Servicing	28.07.2011	5100287048	792.43 Revenue	AES CONTROL SYSTEMS
ECONOMIC GROWTH SKILLS & REGENERATION	Rents	28.07.2011	5100287061	1323.01 Revenue	SAMUEL WHITBREAD COMMUNITY COL
ECONOMIC GROWTH SKILLS & REGENERATION	Electricity Costs	28.07.2011	5100287011	511.94 Revenue	NPOWER BUSINESS LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Electricity Costs	28.07.2011	5100287010	532.99 Revenue	NPOWER BUSINESS LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Electricity Costs	28.07.2011	5100287007	757.39 Revenue	NPOWER BUSINESS LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Electricity Costs	28.07.2011	5100287005	842.11 Revenue	NPOWER BUSINESS LTD
HIGHWAYS TRANSPORTATION	Leasing - General	05.07.2011	5100280689	708.89 Revenue	ASSET ADVANTAGE LTD
HIGHWAYS TRANSPORTATION	Professional Services - Consultancy	05.07.2011	5100278845	7500.00 Revenue	BUILDING SOFTWARE LTD.
HIGHWAYS TRANSPORTATION	Agency Staff	05.07.2011	5100278091	961.73 Revenue	ALL ROUND RECRUITMENT (FACTORE
HIGHWAYS TRANSPORTATION	Agency Staff	05.07.2011	5100273733	591.63 Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Transport Contracts	05.07.2011	5100275223	680.00 Revenue	REYNOLDS CONSULTANCY LIMITED
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	05.07.2011	5100273138	1297.41 Revenue	MQ MOBILE TYRES
HIGHWAYS TRANSPORTATION	Agency Staff	05.07.2011	5100273744	652.31 Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	05.07.2011	5100280694	1728.00 Revenue	ADVANCED VEHICLE GLAZING LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	07.07.2011	5100280999	6240.00 Revenue	J & D TRAVEL
HIGHWAYS TRANSPORTATION	Transport Contracts	07.07.2011	5100280997	4347.20 Revenue	J & D TRAVEL



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HIGHWAYS TRANSPORTATION	Agency Staff	12.07.2011	5100275525	422.31 Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Transport Contracts	12.07.2011	5100281461	2620.00 Revenue	BUZZER BUSES (DIAL A RIDE) LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	12.07.2011	5100281459	2432.00 Revenue	BUZZER BUSES (DIAL A RIDE) LTD
HIGHWAYS TRANSPORTATION	Agency Staff	12.07.2011	5100278092	966.98 Revenue	ALL ROUND RECRUITMENT (FACTORE
HIGHWAYS TRANSPORTATION	Transport Contracts	12.07.2011	5100281434	1213.21 Revenue	MID BEDS LINK-A-RIDE COMMUNITY
HIGHWAYS TRANSPORTATION	Agency Staff	12.07.2011	5100275644	456.87 Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Professional Services - Consultancy	14.07.2011	5100283184	108225.72 Revenue	BEDFORDSHIRE POLICE AUTHORITY
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	14.07.2011	5100282834	467.38 Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	14.07.2011	5100282823	800.89 Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	14.07.2011	5100282787	455.69 Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	14.07.2011	5100282805	677.86 Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Transport Contracts	14.07.2011	5100278473	1083.00 Revenue	SHOREY'S TRAVEL & TRANSPORT
HIGHWAYS TRANSPORTATION	Transport Contracts	14.07.2011	5100278480	907.00 Revenue	SOUTH BEDS DIAL-A-RIDE
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	14.07.2011	5100282823	59.55 Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	14.07.2011	5100282980	600.76 Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	14.07.2011	5100282798	471.53 Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Printing Stationery and General Office Expenses	19.07.2011	5100054102	6.45 Revenue	HERTS COUNTY SUPPLIES
HIGHWAYS TRANSPORTATION	Printing Stationery and General Office Expenses	19.07.2011	5100054102	44.95 Revenue	HERTS COUNTY SUPPLIES
HIGHWAYS TRANSPORTATION	Agency Staff	19.07.2011	5100277531	546.12 Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	19.07.2011	5100283289	572.04 Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Agency Staff	19.07.2011	5100277583	436.88 Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Agency Staff	19.07.2011	5100283271	989.00 Revenue	ALL ROUND RECRUITMENT (FACTORE
HIGHWAYS TRANSPORTATION	Agency Staff	19.07.2011	5100277524	1104.40 Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	19.07.2011	5100283288	480.88 Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Agency Staff	19.07.2011	5100277473	705.41 Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Printing Stationery and General Office Expenses	19.07.2011	5100054102	5.64 Revenue	HERTS COUNTY SUPPLIES
HIGHWAYS TRANSPORTATION	Agency Staff	19.07.2011	5100277645	424.86 Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Transport Contracts	19.07.2011	5100283904	1489.00 Revenue	MID BEDS LINK-A-RIDE COMMUNITY
HIGHWAYS TRANSPORTATION	Agency Staff	19.07.2011	5100277467	989.84 Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Agency Staff	19.07.2011	5100277471	883.52 Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Agency Staff	19.07.2011	5100277470	1399.43 Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Professional Services - Consultancy	19.07.2011	5100281690	1500.00 Revenue	BURGIN TAXIS
HIGHWAYS TRANSPORTATION	Vehicle Fuel	21.07.2011	5100285308	71.67 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	21.07.2011	5100285308	74.72 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	21.07.2011	5100285308	80.45 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	21.07.2011	5100285308	50.00 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	21.07.2011	5100285308	124.79 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	21.07.2011	5100285308	224.47 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	21.07.2011	5100285308	124.23 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	21.07.2011	5100285308	58.44 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	21.07.2011	5100285308	114.99 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	21.07.2011	5100285308	162.09 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	21.07.2011	5100285308	43.18 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	21.07.2011	5100285308	79.20 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	21.07.2011	5100285308	82.97 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	21.07.2011	5100285308	127.48 Revenue	ARVAL PHH

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HIGHWAYS TRANSPORTATION	Vehicle Fuel	21.07.2011	5100285308	75.78 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Professional Services - Consultancy	21.07.2011	5100284619	1904.47 Revenue	PGM SIGNS
HIGHWAYS TRANSPORTATION	Vehicle Fuel	21.07.2011	5100285309	121.54 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	21.07.2011	5100285309	60.22 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	21.07.2011	5100285309	168.86 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	21.07.2011	5100285309	50.97 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	21.07.2011	5100285309	133.57 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	21.07.2011	5100285309	91.92 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Transport Contracts	21.07.2011	5100281452	1385.78 Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Highways Work	21.07.2011	5100261747	173.78 Revenue	AMEY INFRASTRUCTURE SERVICES L
HIGHWAYS TRANSPORTATION	Highways Work	21.07.2011	5100261747	14812.60 Revenue	AMEY INFRASTRUCTURE SERVICES L
HIGHWAYS TRANSPORTATION	Transport Contracts	21.07.2011	5100281452	5060.00 Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Transport Contracts	21.07.2011	5100281002	2015.00 Revenue	RED ROSE TRAVEL
HIGHWAYS TRANSPORTATION	Transport Contracts	21.07.2011	5100281452	560.00 Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Transport Contracts	21.07.2011	5100281452	4678.70 Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Transport Contracts	21.07.2011	5100281452	3638.70 Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Transport Contracts	21.07.2011	5100281002	910.00 Revenue	RED ROSE TRAVEL
HIGHWAYS TRANSPORTATION	Vehicle Fuel	21.07.2011	5100285308	104.17 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	21.07.2011	5100285308	226.19 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	21.07.2011	5100285308	157.42 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	21.07.2011	5100285308	66.67 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	21.07.2011	5100285308	151.29 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	21.07.2011	5100285308	118.38 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	21.07.2011	5100285308	155.11 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	21.07.2011	5100285308	93.77 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	21.07.2011	5100285308	52.24 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	21.07.2011	5100285308	41.67 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	21.07.2011	5100285308	129.96 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	21.07.2011	5100285308	135.57 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	21.07.2011	5100285308	65.10 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Transport Contracts	21.07.2011	5100281452	4903.60 Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Transport Contracts	21.07.2011	5100282979	444.84 Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	21.07.2011	5100281445	880.00 Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Transport Contracts	21.07.2011	5100282979	616.28 Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	21.07.2011	5100282979	4110.48 Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	21.07.2011	5100281445	7612.00 Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Transport Contracts	21.07.2011	5100282979	1171.28 Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	21.07.2011	5100282979	4814.04 Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	21.07.2011	5100282979	2285.51 Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	21.07.2011	5100282979	6084.00 Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	21.07.2011	5100282979	10749.96 Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	21.07.2011	5100282979	305.56 Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	21.07.2011	5100281442	1038.70 Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Transport Contracts	21.07.2011	5100281439	268.55 Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Transport Contracts	21.07.2011	5100281439	5980.00 Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Transport Contracts	21.07.2011	5100281439	264.16 Revenue	GRANT PALMER PASSENGER SERVICE

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HIGHWAYS TRANSPORTATION	Transport Contracts	21.07.2011	5100281439	5186.24 Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Transport Contracts	21.07.2011	5100282979	305.58 Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	21.07.2011	5100282979	2187.55 Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	21.07.2011	5100282979	14952.60 Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	21.07.2011	5100282979	920.48 Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	21.07.2011	5100282979	2340.00 Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	21.07.2011	5100282979	1140.88 Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	21.07.2011	5100285309	56.92 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Transport Contracts	21.07.2011	5100281452	140.16 Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Transport Contracts	21.07.2011	5100282979	574.56 Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	21.07.2011	5100285309	117.60 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	21.07.2011	5100285309	104.51 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	21.07.2011	5100285309	73.44 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Transport Contracts	21.07.2011	5100282979	475.00 Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	26.07.2011	5100281693	728.95 Revenue	STAGECOACH UNITED COUNTIES
HIGHWAYS TRANSPORTATION	Transport Contracts	26.07.2011	5100281693	912.38 Revenue	STAGECOACH UNITED COUNTIES
HIGHWAYS TRANSPORTATION	Agency Staff	26.07.2011	5100283274	606.85 Revenue	ALL ROUND RECRUITMENT (FACTORE
HIGHWAYS TRANSPORTATION	Transport Contracts	26.07.2011	5100281694	572.00 Revenue	STAGECOACH UNITED COUNTIES
HIGHWAYS TRANSPORTATION	Agency Staff	26.07.2011	5100279010	1104.40 Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Transport Contracts	26.07.2011	5100281695	831.32 Revenue	STAGECOACH UNITED COUNTIES
HIGHWAYS TRANSPORTATION	Transport Contracts	26.07.2011	5100281691	3135.00 Revenue	MCL TRANSPORT CONSULTANTS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	26.07.2011	5100278941	4741.10 Revenue	ARRIVA THE SHIRES LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	26.07.2011	5100278941	3583.34 Revenue	ARRIVA THE SHIRES LTD
HIGHWAYS TRANSPORTATION	Agency Staff	26.07.2011	5100279117	1456.32 Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Furniture Equipment and Materials	26.07.2011	5100271273	182.50 Revenue	HERTS COUNTY SUPPLIES
HIGHWAYS TRANSPORTATION	Private Contractors	26.07.2011	5100282901	550.00 Revenue	TRAFFIC MANAGEMENT SERVICES
HIGHWAYS TRANSPORTATION	Agency Staff	26.07.2011	5100279138	451.05 Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Private Contractors	26.07.2011	5100282904	550.00 Revenue	TRAFFIC MANAGEMENT SERVICES
HIGHWAYS TRANSPORTATION	Transport Contracts	26.07.2011	5100283902	523.55 Revenue	EUCLID LIMITED
HIGHWAYS TRANSPORTATION	Agency Staff	26.07.2011	5100279068	436.88 Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Agency Staff	26.07.2011	5100283269	2312.00 Revenue	EPL CARS
HIGHWAYS TRANSPORTATION	Agency Staff	26.07.2011	5100279034	606.80 Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Agency Staff	26.07.2011	5100279029	1206.02 Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Transport Contracts	26.07.2011	5100278941	1650.00 Revenue	ARRIVA THE SHIRES LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	26.07.2011	5100281692	600.21 Revenue	STAGECOACH UNITED COUNTIES
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	26.07.2011	5100280688	1028.24 Revenue	MQ MOBILE TYRES
HIGHWAYS TRANSPORTATION	Transport Contracts	26.07.2011	5100280995	1037.40 Revenue	RED KITE COMMERCIAL SERVICES
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.07.2011	5100285827	74.66 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.07.2011	5100285827	58.67 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.07.2011	5100285827	88.33 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.07.2011	5100285827	180.50 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.07.2011	5100285827	228.76 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.07.2011	5100285827	142.67 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.07.2011	5100285827	114.61 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.07.2011	5100285827	58.29 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.07.2011	5100285827	63.21 Revenue	ARVAL PHH

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HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.07.2011	5100285827	34.97 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.07.2011	5100285827	217.94 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.07.2011	5100285827	139.47 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.07.2011	5100285827	131.50 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.07.2011	5100285827	148.15 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.07.2011	5100285827	54.06 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Professional Services - Consultancy	28.07.2011	5100286988	487205.02 Revenue	AMEY LG LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.07.2011	5100285827	230.10 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.07.2011	5100285827	81.59 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.07.2011	5100285827	53.51 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.07.2011	5100285827	85.38 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.07.2011	5100285827	87.63 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.07.2011	5100285827	69.68 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.07.2011	5100285827	178.49 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.07.2011	5100285827	76.39 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.07.2011	5100285827	86.51 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.07.2011	5100285827	116.38 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.07.2011	5100285827	119.17 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.07.2011	5100285827	69.45 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.07.2011	5100285827	152.57 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.07.2011	5100285827	108.91 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Professional Services - Consultancy	28.07.2011	5100287140	1491.01 Revenue	AMEY INFRASTRUCTURE SERVICES L
HIGHWAYS TRANSPORTATION	Professional Services - Consultancy	28.07.2011	5100287139	5325.90 Revenue	AMEY INFRASTRUCTURE SERVICES L
HIGHWAYS TRANSPORTATION	Professional Services - Consultancy	28.07.2011	5100287138	3362.59 Revenue	AMEY INFRASTRUCTURE SERVICES L
HIGHWAYS TRANSPORTATION	Professional Services - Consultancy	28.07.2011	5100287135	12864.37 Revenue	AMEY INFRASTRUCTURE SERVICES L
HIGHWAYS TRANSPORTATION	Professional Services - Consultancy	28.07.2011	5100287134	1112.59 Revenue	AMEY INFRASTRUCTURE SERVICES L
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	28.07.2011	5100286687	645.73 Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	28.07.2011	5100286684	978.80 Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	28.07.2011	5100286698	591.92 Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.07.2011	5100285827	185.25 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.07.2011	5100285832	61.84 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.07.2011	5100285832	339.71 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	28.07.2011	5100278529	791.27 Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.07.2011	5100285832	164.95 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.07.2011	5100285832	226.70 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.07.2011	5100285832	174.94 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.07.2011	5100285832	93.42 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.07.2011	5100285832	149.62 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.07.2011	5100285832	141.59 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.07.2011	5100285832	76.86 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.07.2011	5100285832	116.22 Revenue	ARVAL PHH
PLANNING	Rents	05.07.2011	5100279893	2743.00 Revenue	SEABROOK INVESTMENTS COLMWORTH
PLANNING	Grounds Maintenance Costs	05.07.2011	5100277013	300.00 Revenue	M J GRANGER GROUNDS MAINTENANC
PLANNING	Grounds Maintenance Costs	05.07.2011	5100277013	250.00 Revenue	M J GRANGER GROUNDS MAINTENANC
PLANNING	Highways Work	05.07.2011	5100273558	1259.28 Revenue	COUNTRYSIDE CONTRACTS
PLANNING	Highways Work	05.07.2011	5100273558	928.03 Revenue	COUNTRYSIDE CONTRACTS

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PLANNING	Professional Services - Consultancy	05.07.2011	5100273820	495.00 Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Professional Services - Consultancy	05.07.2011	5100273818	795.00 Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Repairs Alterations and Maintenance of Buildings	05.07.2011	5100278850	720.00 Revenue	STEPPINGLEY PAROCHIAL CHURCH
PLANNING	Professional Services - Consultancy	05.07.2011	5100273729	690.00 Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Professional Services - Consultancy	05.07.2011	5100277001	7.22 Revenue	PAYMENT TO CONTRACTOR
PLANNING	Professional Services - Consultancy	05.07.2011	5100277001	7.22 Revenue	PAYMENT TO CONTRACTOR
PLANNING	Professional Services - Consultancy	05.07.2011	5100277001	942.50 Revenue	PAYMENT TO CONTRACTOR
PLANNING	Professional Services - Consultancy	05.07.2011	5100277001	942.50 Revenue	PAYMENT TO CONTRACTOR
PLANNING	Professional Services - Consultancy	05.07.2011	5100276433	1500.00 Revenue	SKY HIGH PLC
PLANNING	Professional Services - Consultancy	05.07.2011	5100277081	907.50 Revenue	ELMHURST ENERGY SYSTEMS LTD
PLANNING	Private Contractors	05.07.2011	5100279830	391.18 Revenue	HI-SPEC FACILITIES SUPPORT CO
PLANNING	Professional Services - Consultancy	05.07.2011	5100276584	14.40 Revenue	UNIVERSITY OF LEICESTER
PLANNING	Private Contractors	05.07.2011	5100279831	391.18 Revenue	HI-SPEC FACILITIES SUPPORT CO
PLANNING	Professional Services - Consultancy	05.07.2011	5100276584	218.25 Revenue	UNIVERSITY OF LEICESTER
PLANNING	Professional Services - Consultancy	05.07.2011	5100276584	229.43 Revenue	UNIVERSITY OF LEICESTER
PLANNING	Professional Services - Consultancy	05.07.2011	5100273823	450.00 Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Professional Services - Consultancy	05.07.2011	5100278961	-1303.89 Revenue	AMEY LG LTD
PLANNING	Professional Services - Consultancy	05.07.2011	5100276432	755.00 Revenue	SKY HIGH PLC
PLANNING	Grounds Maintenance Costs	05.07.2011	5100259373	31.25 Revenue	HEATHCOTE FARMS LIMITED
PLANNING	Grounds Maintenance Costs	05.07.2011	5100259373	423.79 Revenue	HEATHCOTE FARMS LIMITED
PLANNING	Subscriptions	05.07.2011	5100276845	560.00 Revenue	LANCASHIRE COUNTY COUNCIL
PLANNING	Professional Services - Consultancy	05.07.2011	5100278961	-351.11 Revenue	AMEY LG LTD
PLANNING	Professional Services - Consultancy	05.07.2011	5100278962	-1655.00 Revenue	AMEY LG LTD
PLANNING	Professional Services - Other	07.07.2011	5100278108	1400.00 Revenue	JOH URRY GRAPHIC DESIGN
PLANNING	Professional Services - Consultancy	07.07.2011	5100276801	22736.44 Revenue	THE WILDLIFE TRUST BCNP
PLANNING	Grounds Maintenance Costs	07.07.2011	5100276893	8310.00 Revenue	BEDFORDSHIRE PROBATION BOARD
PLANNING	Computer Costs Hardware Purchases	07.07.2011	5100278178	495.56 Revenue	SIEMENS FINANCIAL SERVICES LTD
PLANNING	Advertising and Publicity	12.07.2011	5100277796	488.04 Revenue	TMP (UK) LTD
PLANNING	Legal Services	12.07.2011	5100277224	1950.00 Revenue	PAYMENT TO CONTRACTOR
PLANNING	Agency Staff	12.07.2011	5100275499	430.68 Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Advertising and Publicity	12.07.2011	5100281614	2100.00 Revenue	PAYMENT TO CONTRACTOR
PLANNING	Agency Staff	12.07.2011	5100275586	442.32 Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Highways Work	12.07.2011	5100277296	1306.60 Revenue	COUNTRYSIDE CONTRACTS
PLANNING	Highways Work	12.07.2011	5100277296	1221.07 Revenue	COUNTRYSIDE CONTRACTS
PLANNING	Highways Work	12.07.2011	5100277296	963.67 Revenue	COUNTRYSIDE CONTRACTS
PLANNING	Highways Work	12.07.2011	5100277296	955.75 Revenue	COUNTRYSIDE CONTRACTS
PLANNING	Furniture Equipment and Materials	14.07.2011	5100277235	178.14 Revenue	PGM SIGNS
PLANNING	Highways Work	14.07.2011	5100282724	336.96 Revenue	PAYMENT TO CONTRACTOR
PLANNING	Highways Work	14.07.2011	5100282724	1519.44 Revenue	PAYMENT TO CONTRACTOR
PLANNING	Furniture Equipment and Materials	14.07.2011	5100277235	76.45 Revenue	PGM SIGNS
PLANNING	Furniture Equipment and Materials	14.07.2011	5100277235	87.26 Revenue	PGM SIGNS
PLANNING	Furniture Equipment and Materials	14.07.2011	5100277235	89.07 Revenue	PGM SIGNS
PLANNING	Furniture Equipment and Materials	14.07.2011	5100277235	87.26 Revenue	PGM SIGNS
PLANNING	Repairs Alterations and Maintenance of Buildings	14.07.2011	5100278049	850.00 Revenue	ST MARY THE VIRGIN STOTFOLD
PLANNING	Agency Staff	14.07.2011	5100282779	2490.75 Revenue	ANDERSON PLANNING & DEVELOPMEN
PLANNING	Agency Staff	14.07.2011	5100282779	48.10 Revenue	ANDERSON PLANNING & DEVELOPMEN

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PLANNING	Professional Services - Consultancy	14.07.2011	5100283085	8.28 Revenue	AMEY LG LTD
PLANNING	Professional Services - Consultancy	14.07.2011	5100283085	343.18 Revenue	AMEY LG LTD
PLANNING	Professional Services - Consultancy	14.07.2011	5100278046	660.00 Revenue	QUANTICA SEARCH & SELECTION
PLANNING	Professional Services - Consultancy	14.07.2011	5100278046	5335.00 Revenue	QUANTICA SEARCH & SELECTION
PLANNING	Private Contractors	14.07.2011	5100277178	744.00 Revenue	C JACKSON AND SONS (BEDFORD) L
PLANNING	Grounds Maintenance Costs	14.07.2011	5100276593	818.00 Revenue	CENTREWIRE LIMITED
PLANNING	Grounds Maintenance Costs	14.07.2011	5100276593	165.00 Revenue	CENTREWIRE LIMITED
PLANNING	Grounds Maintenance Costs	14.07.2011	5100276593	182.00 Revenue	CENTREWIRE LIMITED
PLANNING	Grounds Maintenance Costs	14.07.2011	5100277076	10500.00 Revenue	GREENSAND TRUST
PLANNING	Highways Work	14.07.2011	5100282724	1498.56 Revenue	PAYMENT TO CONTRACTOR
PLANNING	Agency Staff	19.07.2011	5100277619	442.32 Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Learning Resources	19.07.2011	5100254266	6.27 Revenue	HERTS COUNTY SUPPLIES
PLANNING	Furniture Equipment and Materials	19.07.2011	5100278866	73.45 Revenue	PGM SIGNS
PLANNING	Furniture Equipment and Materials	19.07.2011	5100278866	34.50 Revenue	PGM SIGNS
PLANNING	Cleaning and Domestic Supplies	19.07.2011	5100242209	67.80 Revenue	HERTS COUNTY SUPPLIES
PLANNING	Cleaning and Domestic Supplies	19.07.2011	5100242209	22.05 Revenue	HERTS COUNTY SUPPLIES
PLANNING	Furniture Equipment and Materials	19.07.2011	5100278866	84.26 Revenue	PGM SIGNS
PLANNING	Furniture Equipment and Materials	19.07.2011	5100278866	76.59 Revenue	PGM SIGNS
PLANNING	Professional Services - Consultancy	19.07.2011	5100284643	1303.89 Revenue	AMEY LG LTD
PLANNING	Agency Staff	19.07.2011	5100283758	2654.75 Revenue	ANDERSON PLANNING & DEVELOPMEN
PLANNING	Rents	19.07.2011	5100277307	563.70 Revenue	THE SHUTTLEWORTH TRUST
PLANNING	Professional Services - Consultancy	19.07.2011	5100284643	351.11 Revenue	AMEY LG LTD
PLANNING	Professional Services - Consultancy	19.07.2011	5100284654	-1655.00 Revenue	AMEY LG LTD
PLANNING	Agency Staff	19.07.2011	5100283758	64.35 Revenue	ANDERSON PLANNING & DEVELOPMEN
PLANNING	Learning Resources	19.07.2011	5100231141	3.47 Revenue	HERTS COUNTY SUPPLIES
PLANNING	Professional Services - Consultancy	19.07.2011	5100278517	1547.40 Revenue	UNIVERSITY OF LEICESTER
PLANNING	Mouchel use only - Responsive R&M	19.07.2011	5100283220	600.00 Revenue	THE BUILDING PARTNERSHIP LTD
PLANNING	Furniture Equipment and Materials	19.07.2011	5100278865	34.00 Revenue	PGM SIGNS
PLANNING	Furniture Equipment and Materials	19.07.2011	5100278865	73.45 Revenue	PGM SIGNS
PLANNING	Furniture Equipment and Materials	19.07.2011	5100278865	34.00 Revenue	PGM SIGNS
PLANNING	Professional Services - Other	19.07.2011	5100283096	2129.90 Revenue	HENRY LING LTD
PLANNING	Furniture Equipment and Materials	19.07.2011	5100278865	81.26 Revenue	PGM SIGNS
PLANNING	Furniture Equipment and Materials	19.07.2011	5100278865	81.26 Revenue	PGM SIGNS
PLANNING	Agency Staff	19.07.2011	5100277567	430.68 Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Furniture Equipment and Materials	19.07.2011	5100278866	73.45 Revenue	PGM SIGNS
PLANNING	Furniture Equipment and Materials	19.07.2011	5100278866	153.18 Revenue	PGM SIGNS
PLANNING	Furniture Equipment and Materials	19.07.2011	5100278865	73.45 Revenue	PGM SIGNS
PLANNING	Furniture Equipment and Materials	19.07.2011	5100278865	73.45 Revenue	PGM SIGNS
PLANNING	Professional Services - Other	21.07.2011	5100279314	17.15 Revenue	D A ARCHIVE SOLUTIONS LTD
PLANNING	Highways Work	21.07.2011	5100278709	285.00 Revenue	METROSIGNS 2000 (BEDFORD) LTD
PLANNING	Professional Services - Other	21.07.2011	5100279314	16.26 Revenue	D A ARCHIVE SOLUTIONS LTD
PLANNING	Professional Services - Consultancy	21.07.2011	5100284701	1260.00 Revenue	B.LINE HOUSING INFORMATION LTD
PLANNING	Professional Services - Other	21.07.2011	5100279314	4.16 Revenue	D A ARCHIVE SOLUTIONS LTD
PLANNING	Professional Services - Other	21.07.2011	5100279314	432.90 Revenue	D A ARCHIVE SOLUTIONS LTD
PLANNING	Highways Work	21.07.2011	5100274827	1730.00 Revenue	R D T WOODLANDS LTD
PLANNING	Highways Work	21.07.2011	5100278709	157.00 Revenue	METROSIGNS 2000 (BEDFORD) LTD

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PLANNING	Highways Work	21.07.2011	5100278709	157.00 Revenue	METROSIGNS 2000 (BEDFORD) LTD
PLANNING	Legal Services	21.07.2011	5100279322	2750.00 Revenue	PAYMENT TO CONTRACTOR
PLANNING	General Expenses	21.07.2011	5100278939	1495.00 Revenue	TRL LIMITED
PLANNING	Highways Work	21.07.2011	5100278709	157.00 Revenue	METROSIGNS 2000 (BEDFORD) LTD
PLANNING	Professional Services - Other	21.07.2011	5100279314	20.43 Revenue	D A ARCHIVE SOLUTIONS LTD
PLANNING	Cleaning and Domestic Supplies	21.07.2011	5100279823	22.35 Revenue	HERTS COUNTY SUPPLIES
PLANNING	Cleaning and Domestic Supplies	21.07.2011	5100279823	69.80 Revenue	HERTS COUNTY SUPPLIES
PLANNING	Professional Services - Other	21.07.2011	5100278934	4300.00 Revenue	GREENSAND TRUST
PLANNING	Other Local Authorities	21.07.2011	5100277771	40398.50 Revenue	ENVIRONMENT AGENCY
PLANNING	Professional Services - Other	21.07.2011	5100278709	162.50 Revenue	METROSIGNS 2000 (BEDFORD) LTD
PLANNING	Highways Work	21.07.2011	5100278709	145.00 Revenue	METROSIGNS 2000 (BEDFORD) LTD
PLANNING	Highways Work	21.07.2011	5100277192	107.50 Revenue	N A LANDSCAPES
PLANNING	Highways Work	21.07.2011	5100277192	1665.00 Revenue	N A LANDSCAPES
PLANNING	Professional Services - Other	21.07.2011	5100279314	95.38 Revenue	D A ARCHIVE SOLUTIONS LTD
PLANNING	Professional Services - Other	21.07.2011	5100279314	23.34 Revenue	D A ARCHIVE SOLUTIONS LTD
PLANNING	Professional Services - Other	21.07.2011	5100279314	20.82 Revenue	D A ARCHIVE SOLUTIONS LTD
PLANNING	Highways Work	21.07.2011	5100277192	2279.00 Revenue	N A LANDSCAPES
PLANNING	Highways Work	21.07.2011	5100277192	2657.00 Revenue	N A LANDSCAPES
PLANNING	Highways Work	21.07.2011	5100277192	1156.00 Revenue	N A LANDSCAPES
PLANNING	Professional Services - Other	26.07.2011	5100281957	75.00 Revenue	COUNTRY DOVE
PLANNING	Professional Services - Other	26.07.2011	5100281957	1300.00 Revenue	COUNTRY DOVE
PLANNING	Professional Services - Consultancy	26.07.2011	5100281497	3370.00 Revenue	CONTEXT 4D
PLANNING	Vehicles Plant Equipment and Machinery	26.07.2011	5100283764	150.00 Revenue	WHITMORE PLANT
PLANNING	Other Local Authority Waste Contracts	26.07.2011	5100281698	448.50 Revenue	BIN-IT WASTE SOLUTIONS
PLANNING	Agency Staff	26.07.2011	5100279131	442.32 Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Vehicles Plant Equipment and Machinery	26.07.2011	5100283764	1080.00 Revenue	WHITMORE PLANT
PLANNING	Private Contractors	26.07.2011	5100282909	391.18 Revenue	HI-SPEC FACILITIES SUPPORT CO
PLANNING	Horticultural Costs	26.07.2011	5100285388	11722.10 Revenue	AMEY INFRASTRUCTURE SERVICES L
PLANNING	Professional Services - Other	26.07.2011	5100281382	20000.00 Revenue	NATIONAL TRUST
PLANNING	Professional Services - Consultancy	26.07.2011	5100286114	1119.85 Revenue	AMEY INFRASTRUCTURE SERVICES L
PLANNING	Professional Services - Consultancy	26.07.2011	5100285389	1245.00 Revenue	PAYMENT TO CONTRACTOR
PLANNING	Grounds Maintenance Costs	26.07.2011	5100281384	600.00 Revenue	LATTENBURY SERVICES
PLANNING	Professional Services - Consultancy	26.07.2011	5100285389	134.00 Revenue	PAYMENT TO CONTRACTOR
PLANNING	Professional Services - Other	26.07.2011	5100283108	1386.50 Revenue	PAYMENT TO CONTRACTOR
PLANNING	Professional Services - Consultancy	26.07.2011	5100279482	25.00 Revenue	AECOM LIMITED
PLANNING	Professional Services - Consultancy	26.07.2011	5100279482	13.00 Revenue	AECOM LIMITED
PLANNING	Professional Services - Consultancy	26.07.2011	5100279482	850.00 Revenue	AECOM LIMITED
PLANNING	Professional Services - Consultancy	27.07.2011	5100281630	4398.07 Revenue	HALCROW GROUP LTD
PLANNING	Professional Services - Consultancy	27.07.2011	5100286935	-4398.07 Revenue	HALCROW GROUP LTD
PLANNING	Electricity Costs	28.07.2011	5100286844	28.97 Revenue	NPOWER BUSINESS LTD
PLANNING	Professional Services - Other	28.07.2011	5100283250	2000.00 Revenue	GREENSAND TRUST
PLANNING	Professional Services - Consultancy	28.07.2011	5100286940	4398.07 Revenue	HALCROW GROUP LTD
PLANNING	Printing Stationery and General Office Expenses	28.07.2011	5100286762	750.00 Revenue	FLITWICK & DISTRICT HERITAGE G
PLANNING	Electricity Costs	28.07.2011	5100286844	937.28 Revenue	NPOWER BUSINESS LTD
PLANNING	Electricity Costs	28.07.2011	5100286845	978.72 Revenue	NPOWER BUSINESS LTD
PLANNING	Grounds Maintenance Costs	28.07.2011	5100281625	7814.32 Revenue	M J GRANGER GROUNDS MAINTENANC

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PLANNING	Electricity Costs	28.07.2011	5100286846	-14.85 Revenue	NPOWER BUSINESS LTD
PLANNING	Electricity Costs	28.07.2011	5100286846	-481.02 Revenue	NPOWER BUSINESS LTD
PLANNING	Highways Work	28.07.2011	5100284607	1145.36 Revenue	PAYMENT TO CONTRACTOR
PLANNING	Travel and Subsistence	31.07.2011		935.06 Revenue	PERSONAL PAYMENT
DIRECTOR OF SUSTAINABLE COMMUNITIES	Travel and Subsistence	31.07.2011		561.73 Revenue	PERSONAL PAYMENT
PLANNING	Travel and Subsistence	31.07.2011		1023.75 Revenue	PERSONAL PAYMENT
ECONOMIC GROWTH SKILLS & REGENERATION	Travel and Subsistence	31.07.2011		520.95 Revenue	PERSONAL PAYMENT
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Travel and Subsistence	31.07.2011		588.19 Revenue	PERSONAL PAYMENT
PLANNING	Travel and Subsistence	31.07.2011		988.29 Revenue	PERSONAL PAYMENT