Service division	Expenditure Category	Date	Transaction number	Net Amount Capital or Revenue	Supplier name
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	01.06.2010	5100141066	4890.11 Revenue	MATERIAL CHANGE LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Landfill Tax	01.06.2010	5100141058	2313.60 Revenue	GREENSTAR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Rents	01.06.2010	5100140893	4810.00 Revenue	CLIFTONS PROPERTY CONSULTANTS
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	01.06.2010	5100140931	1441.47 Revenue	LEISURE IN THE COMMUNITY LIMIT
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	01.06.2010	5100141058	1349.60 Revenue	GREENSTAR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Landfill Tax	01.06.2010	5100141063	3811.20 Revenue	GREENSTAR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	01.06.2010	5100140931	1250.00 Revenue	LEISURE IN THE COMMUNITY LIMIT
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	01.06.2010	5100141063	2223.20 Revenue	GREENSTAR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Landfill Tax	01.06.2010	5100141061	1690.56 Revenue	GREENSTAR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	01.06.2010	5100141061	986.16 Revenue	GREENSTAR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	01.06.2010	5100141059	11185.95 Revenue	MATERIAL CHANGE LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	01.06.2010	5100140931	20485.68 Revenue	LEISURE IN THE COMMUNITY LIMIT
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	01.06.2010	5100141064	4005.81 Revenue	VERDANT GROUP PLC
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	01.06.2010	5100140719	3593.06 Revenue	GROWING BEDS RECYCLING SERVICE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	01.06.2010	5100140719	11407.17 Revenue	GROWING BEDS RECYCLING SERVICE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	01.06.2010	5100140929	1070.80 Revenue	LEISURE CONNECTION LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	01.06.2010	5100140928	7603.00 Revenue	LEISURE CONNECTION LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	01.06.2010	5100141056	5161.00 Revenue	VERDANT GROUP PLC
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	01.06.2010	5100141056	129.03 Revenue	VERDANT GROUP PLC
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	01.06.2010	5100140927	2320.00 Revenue	LEISURE CONNECTION LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	01.06.2010	5100140571	828.25 Revenue	HARRISONS ELECTRICAL MECH & PR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	01.06.2010	5100141060	318.18 Revenue	VERDANT GROUP PLC
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	01.06.2010	5100141037	437.50 Revenue	LSN MEDIA
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	01.06.2010	5100140722	141.66 Revenue	VERDANT GROUP PLC
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	01.06.2010	5100141065	24703.18 Revenue	VERDANT GROUP PLC
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Legal Services	01.06.2010	5100141031	25.00 Revenue	H M LAND REGISTRY
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	01.06.2010	5100140931	2724.45 Revenue	LEISURE IN THE COMMUNITY LIMIT
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	01.06.2010	5100140719	1549.68 Revenue	GROWING BEDS RECYCLING SERVICE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	01.06.2010	5100140719	962.94 Revenue	GROWING BEDS RECYCLING SERVICE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	01.06.2010	5100141069	99769.30 Revenue	VERDANT GROUP PLC
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	01.06.2010	5100140721	322.74 Revenue	GROWING BEDS RECYCLING SERVICE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	01.06.2010	5100140931	712.50 Revenue	LEISURE IN THE COMMUNITY LIMIT
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	01.06.2010		213.84 Revenue	GROWING BEDS RECYCLING SERVICE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	01.06.2010		203086.24 Revenue	VERDANT GROUP PLC
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	03.06.2010		933.00 Revenue	VERDANT GROUP PLC
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	03.06.2010		870.80 Revenue	ANGLIAN WATER
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Taxi	03.06.2010	5100141441	3294.00 Revenue	LUTON BOROUGH COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Taxi	03.06.2010		2484.00 Revenue	LUTON BOROUGH COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Agency Staff	03.06.2010	5100141815	454.35 Revenue	CARLISLE MANAGED SOLUTIONS
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	03.06.2010		1147.50 Revenue	HONEYWAGON CO
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Agency Staff	03.06.2010		454.35 Revenue	CARLISLE MANAGED SOLUTIONS
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	08.06.2010		749.95 Revenue	DAVIES SPORTS
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	08.06.2010		4923.96 Revenue	STEVENAGE LEISURE LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	08.06.2010		9778.09 Revenue	STEVENAGE LEISURE LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	10.06.2010		1129.26 Revenue	GROWING BEDS RECYCLING SERVICE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	10.06.2010	5100144611	4759.04 Revenue	GROWING BEDS RECYCLING SERVICE

Service division	Expenditure Category	Date	Transaction number	Net Amount Capital or Revenue	Supplier name
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	10.06.2010	5100144613		MARCHANT INDUSTRIAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	10.06.2010	5100144611		GROWING BEDS RECYCLING SERVICE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	10.06.2010	5100144615		VEOLIA ENVIRONMENTAL SERVICES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	10.06.2010	5100144612		MARCHANT INDUSTRIAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	10.06.2010	5100144611	852.06 Revenue	GROWING BEDS RECYCLING SERVICE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Agency Staff	10.06.2010	5100144607	660.00 Revenue	STEVENAGE LEISURE LIMITED
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Agency Staff	10.06.2010	5100144604	1550.00 Revenue	LEIGHTON BUZZARD TOWN CRICKET
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	10.06.2010	5100144737	509.60 Revenue	ASM METAL RECYCLING LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	10.06.2010	5100144738	2400.00 Revenue	ASM METAL RECYCLING LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	10.06.2010	5100144752	155833.88 Revenue	LUTON BOROUGH COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	10.06.2010	5100144608	4874.52 Revenue	BIOGEN (UK) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Landfill Tax	10.06.2010	5100144746	608.64 Revenue	GREENSTAR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	10.06.2010	5100144746	355.04 Revenue	GREENSTAR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	10.06.2010	5100144744	833.84 Revenue	GREENSTAR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Landfill Tax	10.06.2010	5100144744	1429.44 Revenue	GREENSTAR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Landfill Tax	10.06.2010	5100144741	2145.60 Revenue	GREENSTAR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	10.06.2010	5100144741	1251.60 Revenue	GREENSTAR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Agency Staff	15.06.2010	5100144606	1550.00 Revenue	LEIGHTON BUZZARD TENNIS CLUB
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Advertising and Publicity	15.06.2010	5100143663	1870.00 Revenue	OUT OF THE BLEU
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	15.06.2010	5100144739	2527.92 Revenue	MATERIAL CHANGE LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	15.06.2010	5100144534	805.40 Revenue	BALFOUR BEATTY RAIL PLANT LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	15.06.2010	5100144609	3454.08 Revenue	BIOGEN (UK) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Subscriptions	17.06.2010	5100147159	1199.50 Revenue	MAS ENVIRONMENTAL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	17.06.2010	5100144753	3654.75 Revenue	PAUL JAMES TYRES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	17.06.2010	5100147160	570.00 Revenue	CIEH
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Data Networks	17.06.2010	5100144732	1215.26 Revenue	BUSINESS LISTS UK
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Agency Staff	17.06.2010	5100146373	720.00 Revenue	STEVENAGE LEISURE LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Website Development	17.06.2010	5100146325	675.00 Revenue	PALOMA SYSTEMS LIMITED
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	17.06.2010	5100144753	1029.00 Revenue	PAUL JAMES TYRES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Grants/Subscriptions/Contributions given	17.06.2010	5100144732	1215.25 Revenue	BUSINESS LISTS UK
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Website Development	17.06.2010	5100146325	1800.00 Revenue	PALOMA SYSTEMS LIMITED
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	17.06.2010	5100144753		PAUL JAMES TYRES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	22.06.2010	5100077055	5.10 Revenue	HERTS COUNTY SUPPLIES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Learning Resources	22.06.2010	5100077055	1.10 Revenue	HERTS COUNTY SUPPLIES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Printing Stationery and General Office Expenses	22.06.2010	5100077055	12.00 Revenue	HERTS COUNTY SUPPLIES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Agency Staff	22.06.2010	5100147720		CHILDRENS LINKS
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Agency Staff	22.06.2010	5100146970	454.35 Revenue	CARLISLE MANAGED SOLUTIONS
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Printing Stationery and General Office Expenses	22.06.2010	5100077055		HERTS COUNTY SUPPLIES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Printing Stationery and General Office Expenses	22.06.2010	5100077055		HERTS COUNTY SUPPLIES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Printing Stationery and General Office Expenses	22.06.2010	5100077055		HERTS COUNTY SUPPLIES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Cleaning and Domestic Supplies	22.06.2010	5100077055		HERTS COUNTY SUPPLIES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Learning Resources	22.06.2010	5100077055		HERTS COUNTY SUPPLIES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Printing Stationery and General Office Expenses	22.06.2010	5100077055		HERTS COUNTY SUPPLIES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Learning Resources	22.06.2010	5100077055		HERTS COUNTY SUPPLIES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	24.06.2010	5100149152		BEDFORD BOROUGH COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Landfill Tax	24.06.2010	5100149152		BEDFORD BOROUGH COUNCIL
			2.001.0102		

Service division	Expenditure Category	Date	Transaction number	Net Amount Capital or Revenue	Supplier name
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	24.06.2010			BALFOUR BEATTY RAIL PLANT LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Agency Staff	24.06.2010			STEVENAGE LEISURE LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Grounds Maintenance Costs	24.06.2010			CLEMENTS PLAY MANAGEMENT LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	24.06.2010			BEDFORD BOROUGH COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Agency Staff	24.06.2010			CARLISLE MANAGED SOLUTIONS
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	24.06.2010			SYAC UK LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Legal Services	29.06.2010			EQUIFAX PLC
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	29.06.2010			BIGGLESWADE TOWN COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Vehicle Hire Ad Hoc	29.06.2010			SHB HIRE LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	29.06.2010			VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	29.06.2010			VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	29.06.2010			VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	29.06.2010			VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	29.06.2010			VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	29.06.2010			VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	29.06.2010	5100150657	7 429.44 Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	29.06.2010	5100150654	1 299.00 Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	29.06.2010	5100150657	7 429.44 Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	29.06.2010	5100150657	7 429.44 Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	29.06.2010	5100150657	7 429.46 Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	29.06.2010	5100150654	1 301.00 Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Training	29.06.2010	5100149280	0 606.00 Revenue	SERCO SOLUTIONS LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	29.06.2010		4 689.00 Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	29.06.2010		470.00 Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	29.06.2010		3 75.00 Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	29.06.2010		2 10842.52 Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	29.06.2010		8 8723.82 Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	29.06.2010			PAYMENT TO CONTRACTOR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	29.06.2010			PAYMENT TO CONTRACTOR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	29.06.2010			BT REDCARE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	29.06.2010			VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	29.06.2010			VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	29.06.2010	5100150906		VEOLIA ENVIRONMENTAL SERVICES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	29.06.2010			VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	29.06.2010	5100151273	3 4923.96 Revenue	STEVENAGE LEISURE LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	29.06.2010	5100151354	1 3841.20 Revenue	BEDFORD BOROUGH COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	29.06.2010			BEDFORD BOROUGH COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	29.06.2010	5100151273		STEVENAGE LEISURE LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	29.06.2010			BEDFORD BOROUGH COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	29.06.2010			BEDFORD BOROUGH COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	30.06.2010	5100145349	9 -933.00 Revenue	VERDANT GROUP PLC
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Other	01.06.2010			BEDFORDSHIRE RURAL COMMUNITIES
DIRECTOR OF SUSTAINABLE COMMUNITIES	Vehicles Plant Equipment and Machinery	01.06.2010			BEDFORD BOROUGH COUNCIL
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	01.06.2010		•	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Private Contractors	01.06.2010			VERDANT GROUP PLC
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	01.06.2010	5100140679	9 33464.68 Capital	AMEY LG LTD

Service division

DIRECTOR OF SUSTAINABLE COMMUNITIES DIRECTOR OF SUSTAINABLE COMMUNITIES

Professional Services - Consultancy 01.06.2010 5100140679 11327.02 Capital AMEY LG LTD Professional Services - Other 01.06.2010 5100141057 5000.00 Revenue ENTEC UK LTD Private Contractors 01.06.2010 5100140722 5666.40 Capital VERDANT GROUP PLC Amey Highways Work 01.06.2010 5100140879 -2898.51 Capital AMEY LG LTD Highways Work 01.06.2010 5100139334 176416.65 Capital MILETREE CONSTRUCTION
Private Contractors 01.06.2010 5100140722 5666.40 Capital VERDANT GROUP PLC Amey Highways Work 01.06.2010 5100140879 -2898.51 Capital AMEY LG LTD Highways Work 01.06.2010 5100139334 176416.65 Capital MILETREE CONSTRUCTION
Amey Highways Work 01.06.2010 5100140879 -2898.51 Capital AMEY LG LTD Highways Work 01.06.2010 5100139334 176416.65 Capital MILETREE CONSTRUCTION
Highways Work 01.06.2010 5100139334 176416.65 Capital MILETREE CONSTRUCTION
Agency Staff 03.06.2010 5100141802 584.73 Revenue CARLISLE MANAGED SOLUTIONS
Agency Staff 03.06.2010 5100142371 560.70 Revenue CARLISLE MANAGED SOLUTIONS
Professional Services - Other 08.06.2010 5100137175 4150.00 Capital EDAW PLC
Professional Services - Other 08.06.2010 5100137084 43797.90 Capital BEDFORDSHIRE RURAL COMMUNITIES
Capital Expenditure S106 08.06.2010 5100143670 12220.00 Capital LIDLINGTON PARISH COUNCIL
Agency Staff 08.06.2010 5100125545 2160.00 Revenue CARLISLE MANAGED SOLUTIONS
Agency Staff 08.06.2010 5100125544 2430.00 Revenue CARLISLE MANAGED SOLUTIONS
Meals 10.06.2010 5100145007 742.00 Revenue WINSLOW CATERING LTD
Professional Services - Consultancy 15.06.2010 5100145768 650.07 Capital AMEY LG LTD
Professional Services - Consultancy 15.06.2010 5100145768 21396.23 Capital AMEY LG LTD
Professional Services - Consultancy 15.06.2010 5100145768 26974.38 Capital AMEY LG LTD
Professional Services - Consultancy 15.06.2010 5100145768 41376.00 Capital AMEY LG LTD
Professional Services - Consultancy 15.06.2010 5100145768 38341.60 Capital AMEY LG LTD
Agency Staff 15.06.2010 5100145694 480.60 Revenue CARLISLE MANAGED SOLUTIONS
Amey Highways Work 17.06.2010 5100146665 1779.57 Capital AMEY LG LTD
Amey Highways Work 17.06.2010 5100146665 7410.17 Capital AMEY LG LTD
Amey Highways Work 17.06.2010 5100146665 295.94 Capital AMEY LG LTD
Amey Highways Work 17.06.2010 5100146665 2741.02 Capital AMEY LG LTD
Arney Highways Work 17.06.2010 5100146665 1769.48 Capital AMEY LG LTD
Arney Highways Work 17.06.2010 5100146665 594.34 Capital AMEY LG LTD
Amey Highways Work 17.06.2010 5100146665 1926.94 Capital AMEY LG LTD
Amey Highways Work 17.06.2010 5100146665 1599.95 Capital AMEY LG LTD
Amey Highways Work 17.06.2010 5100146665 580.13 Capital AMEY LG LTD
Highways Work 17.06.2010 5100146683 62505.81 Capital AD BLY CONSTRUCTION LTD
Professional Services - Consultancy 17.06.2010 5100146551 8838.50 Capital STUART MICHAEL ASSOCIATES
Amey Highways Work 17.06.2010 5100146665 7107.33 Capital AMEY LG LTD
Arney Highways Work 17.06.2010 5100146665 30.49 Capital AMEY LG LTD
Amey Highways Work 17.06.2010 5100146665 717.94 Capital AMEY LG LTD
Amey Highways Work 17.06.2010 5100146665 4482.51 Capital AMEY LG LTD
Arney Highways Work 17.06.2010 5100146665 2784.81 Capital AMEY LG LTD
Amey Highways Work 17.06.2010 5100146665 708.27 Capital AMEY LG LTD
Arney Highways Work 17.06.2010 5100146665 644.41 Capital AMEY LG LTD
Professional Services - Consultancy 17.06.2010 5100146369 12880.00 Capital PROTEK (SFE(LTD)T/A SHELTER S
Amey Highways Work 17.06.2010 5100146665 421.02 Capital AMEY LG LTD
Amey Highways Work 17.06.2010 5100146662 300.00 Capital AMEY LG LTD
Amey Highways Work 17.06.2010 5100146662 259.88 Capital AMEY LG LTD
Amey Highways Work 17.06.2010 5100146662 673.07 Capital AMEY LG LTD
Amey Highways Work 17.06.2010 5100146662 85.04 Capital AMEY LG LTD
Amey Highways Work 17.06.2010 5100146662 427.03 Capital AMEY LG LTD
Amey Highways Work 17.06.2010 5100146662 318.88 Capital AMEY LG LTD
Amey Highways Work 17.06.2010 5100146662 135.12 Capital AMEY LG LTD

Service division	Expenditure Category	Date	Transaction number	Net Amount Capital or Revenue	Supplier name
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	17.06.2010	5100146662	270.24 Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	17.06.2010	5100146662	83.06 Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	17.06.2010	5100146662	495.18 Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	17.06.2010	5100146662	29.42 Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	17.06.2010	5100146662	58.83 Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	17.06.2010	5100146665	78.90 Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	17.06.2010	5100146665	175.72 Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	17.06.2010	5100146665	286.58 Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	17.06.2010	5100146662	220.16 Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	17.06.2010	5100146662	58.83 Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	17.06.2010	5100146662	85.04 Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	17.06.2010	5100146665	30.49 Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	17.06.2010	5100146662	37.80 Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	17.06.2010	5100146662	824.12 Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	17.06.2010	5100146662	947.58 Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	22.06.2010	5100148064	48737.56 Capital	NETWORK RAIL INFRASTRUCTURE LT
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	22.06.2010	5100148065	-48737.56 Capital	NETWORK RAIL INFRASTRUCTURE LT
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Other	22.06.2010	5100146658		QUEENSBURY SCHOOL
DIRECTOR OF SUSTAINABLE COMMUNITIES	Learning Resources	22.06.2010	5100077055	18.40 Revenue	HERTS COUNTY SUPPLIES
DIRECTOR OF SUSTAINABLE COMMUNITIES	Agency Staff	22.06.2010	5100146962	632.79 Revenue	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	24.06.2010	5100149180	5198.91 Capital	AMEY INFRASTRUCTURE SERVICES L
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	24.06.2010	5100149180	306.96 Capital	AMEY INFRASTRUCTURE SERVICES L
DIRECTOR OF SUSTAINABLE COMMUNITIES	Agency Staff	24.06.2010	5100149047	608.76 Revenue	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	24.06.2010	5100149810	683927.60 Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	29.06.2010	5100151211	2647.52 Capital	AMEY INFRASTRUCTURE SERVICES L
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	29.06.2010	5100151219	-3053.12 Capital	AMEY INFRASTRUCTURE SERVICES L
DIRECTOR OF SUSTAINABLE COMMUNITIES	Highways Work	29.06.2010	5100150955	261622.91 Capital	MILETREE CONSTRUCTION
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	29.06.2010	5100151217	21167.65 Capital	AMEY INFRASTRUCTURE SERVICES L
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	29.06.2010	5100151220		AMEY INFRASTRUCTURE SERVICES L
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	29.06.2010	5100151220	1967.23 Capital	AMEY INFRASTRUCTURE SERVICES L
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	29.06.2010	5100151220	12720.22 Capital	AMEY INFRASTRUCTURE SERVICES L
DIRECTOR OF SUSTAINABLE COMMUNITIES	Other Capital Expenditure	29.06.2010	5100150579	1105.89 Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	29.06.2010	5100146289	23574.21 Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	29.06.2010	5100150581	3960.45 Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	29.06.2010	5100146289	8025.70 Capital	AMEY LG LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Gas Costs	01.06.2010	5100136360	321.81 Revenue	BRITISH GAS
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	01.06.2010	1900040921	594.08 Revenue	THE HOLT JACKSON BOOK CO LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	01.06.2010	5100137086	5700.00 Revenue	BEDFORDSHIRE RURAL COMMUNITIES
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	01.06.2010	1900040919	638.78 Revenue	THE HOLT JACKSON BOOK CO LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Gas Costs	01.06.2010	5100136360	274.13 Revenue	BRITISH GAS
ECONOMIC GROWTH SKILLS & REGENERATION	Electricity Costs	03.06.2010	5100141679	793.04 Revenue	NPOWER BUSINESS LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Rents	03.06.2010	5100141440	225.00 Revenue	ROECROFT LOWER SCHOOL
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	03.06.2010	5100141367	721.47 Revenue	PERFORMING RIGHT SOCIETY LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Rents	03.06.2010	5100141440	150.00 Revenue	ROECROFT LOWER SCHOOL
ECONOMIC GROWTH SKILLS & REGENERATION	Rents	03.06.2010	5100141440	150.00 Revenue	ROECROFT LOWER SCHOOL
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	08.06.2010	5100141591	1089.55 Revenue	BRADY CORPORATION T/A B.I.G

Service division	Expenditure Category	Date	Transaction number	Net Amount Capital or Revenue	Supplier name
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	08.06.2010			BSEN
ECONOMIC GROWTH SKILLS & REGENERATION	Training	08.06.2010		579.36 Revenue	BEDFORD BOROUGH COUNCIL
ECONOMIC GROWTH SKILLS & REGENERATION	Rents	08.06.2010			JOHN BUNYAN UPPER SCHOOL
ECONOMIC GROWTH SKILLS & REGENERATION	Audit Fees	08.06.2010			BRITISH COMPUTER SOCIETY
ECONOMIC GROWTH SKILLS & REGENERATION	Vehicle Repairs and Maintenance Costs	08.06.2010			AMEY FLEET SERVICES
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	08.06.2010			ULVERSCROFT LARGE PRINT BKSLTD
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	08.06.2010			THE HOLT JACKSON BOOK CO LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Mouchel use only - Planned Servicing	10.06.2010			QUANTEC CONSULTANTS LTD.
ECONOMIC GROWTH SKILLS & REGENERATION	Advertising and Publicity	10.06.2010			COMMERCIAL ROUTE LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	10.06.2010			HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	10.06.2010			HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	10.06.2010			HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	10.06.2010			BANNER BUSINESS SUPPLIES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Computer Costs - General	10.06.2010			BANNER BUSINESS SUPPLIES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	10.06.2010			BANNER BUSINESS SUPPLIES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	10.06.2010			BANNER BUSINESS SUPPLIES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	10.06.2010			BANNER BUSINESS SUPPLIES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	10.06.2010			BANNER BUSINESS SUPPLIES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	10.06.2010			BANNER BUSINESS SUPPLIES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	10.06.2010			BANNER BUSINESS SUPPLIES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	10.06.2010			BANNER BUSINESS SUPPLIES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	10.06.2010			BANNER BUSINESS SUPPLIES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	10.06.2010			BANNER BUSINESS SUPPLIES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	10.06.2010			BANNER BUSINESS SUPPLIES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	10.06.2010			BANNER BUSINESS SUPPLIES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	10.06.2010			BANNER BUSINESS SUPPLIES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	10.06.2010			BANNER BUSINESS SUPPLIES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Agency Staff	10.06.2010			STEP ENTERPRISE LIMITED
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	10.06.2010			HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	10.06.2010			HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Catering Supplies	10.06.2010			HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	10.06.2010			HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	10.06.2010			HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	10.06.2010			HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	10.06.2010			HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	10.06.2010			HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	10.06.2010			HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Rents	10.06.2010			REDBORNE UPPER SCHOOL
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	10.06.2010			BEDFORD PRIMARY CARE TRUST
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	10.06.2010			BANNER BUSINESS SUPPLIES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Computer Costs - General	10.06.2010			HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	15.06.2010			BANNER BUSINESS SUPPLIES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	15.06.2010			BANNER BUSINESS SUPPLIES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	15.06.2010			BANNER BUSINESS SUPPLIES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	15.06.2010		15.35 Revenue	BANNER BUSINESS SUPPLIES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	15.06.2010	5100142701	46.05 Revenue	BANNER BUSINESS SUPPLIES LTD

Service division	Expenditure Category	Date	Transaction number	Net Amount Capital or Revenue	Supplier name
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	15.06.2010			BANNER BUSINESS SUPPLIES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	15.06.2010			BANNER BUSINESS SUPPLIES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	15.06.2010			BANNER BUSINESS SUPPLIES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	15.06.2010			BANNER BUSINESS SUPPLIES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	15.06.2010			BANNER BUSINESS SUPPLIES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	15.06.2010	5100142701	20.86 Revenue	BANNER BUSINESS SUPPLIES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	15.06.2010			BANNER BUSINESS SUPPLIES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	15.06.2010	5100144627	4.82 Revenue	BANNER BUSINESS SUPPLIES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	15.06.2010	5100142701	60.64 Revenue	BANNER BUSINESS SUPPLIES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	15.06.2010	5100143671	1602.40 Revenue	TRIBAL RESOURCING
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	15.06.2010	5100142701	20.04 Revenue	BANNER BUSINESS SUPPLIES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	15.06.2010	5100142701	65.46 Revenue	BANNER BUSINESS SUPPLIES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	15.06.2010	5100142701	6.94 Revenue	BANNER BUSINESS SUPPLIES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	15.06.2010	5100142701	4.68 Revenue	BANNER BUSINESS SUPPLIES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	15.06.2010	5100142701	9.84 Revenue	BANNER BUSINESS SUPPLIES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	15.06.2010	5100142700	484.40 Revenue	BANNER BUSINESS SUPPLIES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	15.06.2010	5100142700	484.40 Revenue	BANNER BUSINESS SUPPLIES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	15.06.2010	5100142700	484.40 Revenue	BANNER BUSINESS SUPPLIES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	15.06.2010	5100142700	405.44 Revenue	BANNER BUSINESS SUPPLIES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	15.06.2010	5100142701	90.96 Revenue	BANNER BUSINESS SUPPLIES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	15.06.2010	5100143825	5 750.00 Revenue	OPENING THE BOOK PROMOTIONS LT
ECONOMIC GROWTH SKILLS & REGENERATION	Advertising and Publicity	15.06.2010	5100145396	5 1500.00 Revenue	ESTATES REVIEW
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	15.06.2010	5100142701	57.25 Revenue	BANNER BUSINESS SUPPLIES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	15.06.2010	5100142701	126.20 Revenue	BANNER BUSINESS SUPPLIES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	15.06.2010	5100142701	83.95 Revenue	BANNER BUSINESS SUPPLIES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	15.06.2010	5100142701	110.80 Revenue	BANNER BUSINESS SUPPLIES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	15.06.2010	5100142701	64.85 Revenue	BANNER BUSINESS SUPPLIES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	15.06.2010	5100142701	1.44 Revenue	BANNER BUSINESS SUPPLIES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	15.06.2010	5100142701	1.86 Revenue	BANNER BUSINESS SUPPLIES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	15.06.2010	5100142701	0.63 Revenue	BANNER BUSINESS SUPPLIES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	15.06.2010	5100142701	2.62 Revenue	BANNER BUSINESS SUPPLIES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	15.06.2010	5100144627	21.77 Revenue	BANNER BUSINESS SUPPLIES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	15.06.2010	5100144627	15.35 Revenue	BANNER BUSINESS SUPPLIES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	15.06.2010	5100144627	196.53 Revenue	BANNER BUSINESS SUPPLIES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	15.06.2010	5100144627	162.22 Revenue	BANNER BUSINESS SUPPLIES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	15.06.2010	5100144627	205.08 Revenue	BANNER BUSINESS SUPPLIES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	15.06.2010	5100144627	1.60 Revenue	BANNER BUSINESS SUPPLIES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	17.06.2010	5100144595	5 1690.27 Revenue	BEDFORD TRAINING GROUP LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	17.06.2010	5100144595	5 1643.34 Revenue	BEDFORD TRAINING GROUP LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	17.06.2010	5100147163	495.00 Revenue	SOUND ASSOCIATES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	17.06.2010	1900042003	997.88 Revenue	ULVERSCROFT LARGE PRINT BKSLTD
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	17.06.2010	5100144640	83.40 Revenue	BANNER BUSINESS SUPPLIES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Audit Fees	17.06.2010	5100144475	5 779.10 Revenue	OCR
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	17.06.2010	5100146576	443.89 Revenue	HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	17.06.2010	5100146576	5 165.54 Revenue	HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	17.06.2010	5100146576	5 1820.26 Revenue	HI-SPEC FACILITIES SUPPORT CO

Service division	Expenditure Category	Date	Transaction number	Net Amount Capital or Revenue	Supplier name
ECONOMIC GROWTH SKILLS & REGENERATION	Rents	17.06.2010	5100146393	8371.88 Revenue	JAMES HAY PENSION TRUSTEES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	17.06.2010	5100146576	466.40 Revenue	HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	17.06.2010	5100144640	162.54 Revenue	BANNER BUSINESS SUPPLIES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	17.06.2010	5100146576	816.71 Revenue	HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Audit Fees	17.06.2010	5100144473	556.50 Revenue	OCR
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	17.06.2010	5100146576	579.22 Revenue	HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	17.06.2010	5100146576	165.54 Revenue	HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	17.06.2010	5100146576	203.14 Revenue	HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	17.06.2010	5100144640	162.54 Revenue	BANNER BUSINESS SUPPLIES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	17.06.2010	5100144640	162.54 Revenue	BANNER BUSINESS SUPPLIES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	17.06.2010	5100144636	106.30 Revenue	BANNER BUSINESS SUPPLIES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	17.06.2010	5100144636	125.60 Revenue	BANNER BUSINESS SUPPLIES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	17.06.2010	5100146576	165.54 Revenue	HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	17.06.2010	5100146576	165.54 Revenue	HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	17.06.2010	5100146576	353.57 Revenue	HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	17.06.2010	5100144636	125.60 Revenue	BANNER BUSINESS SUPPLIES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	17.06.2010	5100144636	125.60 Revenue	BANNER BUSINESS SUPPLIES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	17.06.2010	5100144640	17.86 Revenue	BANNER BUSINESS SUPPLIES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Electricity Costs	17.06.2010	5100146203	1009.79 Revenue	NPOWER BUSINESS LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Electricity Costs	17.06.2010	5100146203	1185.41 Revenue	NPOWER BUSINESS LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	22.06.2010	5100077055	0.85 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	22.06.2010	5100077055	9.90 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	22.06.2010	5100077055	0.99 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Advertising and Publicity	22.06.2010	5100148282	2000.00 Revenue	EAST OF ENGLAND TOURISM
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	22.06.2010	5100077055	4.25 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	22.06.2010	5100077055	3.15 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	22.06.2010	5100077055	2.10 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	22.06.2010	5100077055	2.85 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	22.06.2010	5100077055	3.50 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	22.06.2010	5100124408	13500.00 Revenue	CHAMBER BUSINESS
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	22.06.2010	5100077055	1.85 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	22.06.2010	5100077055	4.65 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	22.06.2010	5100077055	3.98 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	22.06.2010	5100143004	-7000.00 Revenue	CRANFIELD UNIVERSITY
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	22.06.2010	5100077055	4.84 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	22.06.2010	5100077055	4.50 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	22.06.2010	5100077055	0.99 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	22.06.2010	5100077055	13.95 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	22.06.2010	5100077055	0.99 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	22.06.2010	5100077055		HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	22.06.2010			HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	22.06.2010			HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	22.06.2010			HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	22.06.2010			HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	22.06.2010			HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	22.06.2010	5100143006	7000.00 Revenue	CRANFIELD UNIVERSITY

Service division	Expenditure Category	Date	Transaction number	Net Amount Capital or Revenue	Supplier name
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	22.06.2010	5100077055	10.65 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	22.06.2010	5100077055	3.98 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	22.06.2010	5100077055	5.20 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	22.06.2010	5100077055	3.05 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	22.06.2010	5100077055	2.10 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	22.06.2010	5100077055	2.39 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	22.06.2010	5100077055	2.75 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	22.06.2010	5100077055	3.98 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	22.06.2010	5100140952	1940.00 Revenue	TOUCH2 CREATIVE
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	22.06.2010	5100077055	3.75 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	22.06.2010	5100077055	2.25 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	22.06.2010	5100077055	2.25 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	22.06.2010	5100077055	1.99 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	22.06.2010	5100077055	1.20 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	22.06.2010	5100077055	13.25 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	22.06.2010	5100077055	13.95 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	22.06.2010	5100077055	13.90 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	22.06.2010	5100077055	42.00 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	22.06.2010	5100077055	38.90 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	22.06.2010	5100077055	3.50 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	22.06.2010	5100077055	5.97 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	22.06.2010	5100077055	3.95 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	22.06.2010	5100077055	5.98 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	22.06.2010	5100077055	5.39 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	22.06.2010	5100077055	3.30 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	22.06.2010	5100077055	19.00 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	22.06.2010	5100077055	15.75 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	22.06.2010	5100077055	2.70 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	22.06.2010			HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	22.06.2010	5100142299		BEDFORD BOROUGH COUNCIL
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	22.06.2010			BEDFORD BOROUGH COUNCIL
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	22.06.2010			BEDFORD BOROUGH COUNCIL
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	22.06.2010			HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	22.06.2010			HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	22.06.2010	5100077055	4.75 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	22.06.2010	5100077055	7.98 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Computer Costs Hardware Purchases	22.06.2010	5100148179	517.86 Revenue	CF ASSET FINANCE LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Computer Costs Hardware Purchases	22.06.2010	5100148179		CF ASSET FINANCE LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	22.06.2010			HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	22.06.2010			HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	22.06.2010			HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Computer Costs - General	22.06.2010			HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Catering Supplies	22.06.2010			HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	22.06.2010			HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	22.06.2010			HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	22.06.2010	5100077055	1.25 Revenue	HERTS COUNTY SUPPLIES

Service division	Expenditure Category	Date	Transaction number	Net Amount Capital or Revenue	Supplier name
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	22.06.2010			HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	22.06.2010			HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	22.06.2010	5100077055	6.05 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	22.06.2010	5100077055	5 5.70 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	22.06.2010	5100077055	9.00 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	22.06.2010	5100077055	3.90 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	22.06.2010	5100077055		HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	22.06.2010	5100077055	5.80 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	22.06.2010	5100077055	3.89 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	22.06.2010	5100077055	5.98 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	22.06.2010	5100077055	0.78 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Catering Supplies	22.06.2010	5100077055	5 13.95 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	22.06.2010	5100077055	2.90 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	22.06.2010	5100077055	2.99 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	22.06.2010	5100077055	13.90 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	22.06.2010	5100077055	24.75 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	22.06.2010	5100077055	4.75 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Catering Supplies	22.06.2010	5100077055	1.45 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	22.06.2010	5100077055	2.75 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	22.06.2010	5100077055	7.00 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	22.06.2010	5100077055	8.75 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	22.06.2010	5100077055	1.75 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	22.06.2010	5100077055	1.75 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	22.06.2010	5100077055	8.80 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	22.06.2010	5100077055	7.50 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	22.06.2010	5100077055	0.65 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	22.06.2010	5100077055	2.90 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	22.06.2010	5100077055	43.50 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	22.06.2010	5100077055	0.65 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	22.06.2010	5100077055	5.80 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	22.06.2010	5100077055	4.80 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	22.06.2010	5100077055	1.55 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	22.06.2010	5100077055	6.95 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Advertising and Publicity	24.06.2010	5100149262	1500.00 Revenue	NFSE & SB LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	24.06.2010	5100150453	-23727.60 Revenue	LEARNING PARTNERSHIP BEDS & LU
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	24.06.2010	5100150454	23727.60 Revenue	LEARNING PARTNERSHIP BEDS & LU
ECONOMIC GROWTH SKILLS & REGENERATION	Vehicle Repairs and Maintenance Costs	24.06.2010	5100148560	700.07 Revenue	AMEY FLEET SERVICES
ECONOMIC GROWTH SKILLS & REGENERATION	Vehicle Repairs and Maintenance Costs	24.06.2010	5100148562	963.75 Revenue	AMEY FLEET SERVICES
ECONOMIC GROWTH SKILLS & REGENERATION	Vehicle Repairs and Maintenance Costs	24.06.2010	5100148562	95.00 Revenue	AMEY FLEET SERVICES
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	24.06.2010	5100137097	23727.60 Revenue	LEARNING PARTNERSHIP BEDS & LU
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	29.06.2010	5100150554	74200.00 Revenue	LEARNING PARTNERSHIP BEDS & LU
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	29.06.2010	5100149096	2400.00 Revenue	ALDWYCK HOUSING GROUP LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	29.06.2010	5100128402	4000.00 Revenue	FIDELITY
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	01.06.2010	5100140246	58.65 Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Professional Services - Consultancy	01.06.2010	5100139420	411619.08 Revenue	AMEY LG LTD
HIGHWAYS TRANSPORTATION	Agency Staff	01.06.2010	5100136545	674.68 Revenue	ALL ROUND RECRUITMENT (FACTORE

Service division	Expenditure Category	Date	Transaction number	Net Amount Capital or Revenue	Supplier name
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	01.06.2010			AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Agency Staff	03.06.2010			CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Transport Contracts	03.06.2010			SOUTH BEDS DIAL-A-RIDE
HIGHWAYS TRANSPORTATION	Transport Contracts	03.06.2010			BEDFORD BOROUGH COUNCIL
HIGHWAYS TRANSPORTATION	Agency Staff	03.06.2010			CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	08.06.2010			AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Agency Staff	08.06.2010			CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Agency Staff	08.06.2010			EPLCARS
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	08.06.2010			AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	08.06.2010			AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	08.06.2010			AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Professional Services - Consultancy	08.06.2010			FLARE
HIGHWAYS TRANSPORTATION	Traffic Management Costs	08.06.2010			PATROL
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	08.06.2010			AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	08.06.2010			AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Agency Staff	08.06.2010			CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Electricity Costs	08.06.2010			EDF ENERGY
HIGHWAYS TRANSPORTATION	Printing Stationery and General Office Expenses	10.06.2010			HERTS COUNTY SUPPLIES
HIGHWAYS TRANSPORTATION	Transport Contracts	10.06.2010			LITCHFIELD CAR SERVICES
HIGHWAYS TRANSPORTATION	Transport Contracts	10.06.2010			J & D TRAVEL
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	10.06.2010			AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Transport Contracts	10.06.2010			BUZZER BUSES (DIAL A RIDE) LTD
HIGHWAYS TRANSPORTATION	Printing Stationery and General Office Expenses	15.06.2010			ANNODATA LTD
HIGHWAYS TRANSPORTATION	Agency Staff	15.06.2010			CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Agency Staff	17.06.2010			ALL ROUND RECRUITMENT (FACTORE
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	17.06.2010			AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	17.06.2010			AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Agency Staff	17.06.2010			ALL ROUND RECRUITMENT (FACTORE
HIGHWAYS TRANSPORTATION	Amey Highways Work	17.06.2010			AMEY LG LTD
HIGHWAYS TRANSPORTATION	Amey Highways Work	17.06.2010			AMEY LG LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	17.06.2010			LEAFLET DISPLAY UK LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	17.06.2010			SHOREY'S TRAVEL & TRANSPORT
HIGHWAYS TRANSPORTATION	Agency Staff	17.06.2010			EPLCARS
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	17.06.2010			AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	17.06.2010			AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Transport Contracts	22.06.2010			RED KITE COMMERCIAL SERVICES
HIGHWAYS TRANSPORTATION	Transport Contracts	22.06.2010			SPELDHURST LTD T/A HERBERTS TR
HIGHWAYS TRANSPORTATION	Agency Staff	22.06.2010			EPLCARS
HIGHWAYS TRANSPORTATION	Agency Staff	22.06.2010			EPLCARS
HIGHWAYS TRANSPORTATION	Transport Contracts	22.06.2010			ARRIVA THE SHIRES LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	22.06.2010			ARRIVA THE SHIRES LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	22.06.2010			ARRIVA THE SHIRES LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	22.06.2010			ARRIVA THE SHIRES LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	22.06.2010			ARRIVA THE SHIRES LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	22.06.2010			ARRIVA THE SHIRES LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	22.06.2010	5100146894	2607.12 Revenue	AGS CARS LTD

Service division	Expenditure Category	Date	Transaction number	Net Amount Capital or Revenue	Supplier name
HIGHWAYS TRANSPORTATION	Transport Contracts	22.06.2010		1454.81 Revenue	STAGECOACH UNITED COUNTIES
HIGHWAYS TRANSPORTATION	Transport Contracts	22.06.2010			STAGECOACH UNITED COUNTIES
HIGHWAYS TRANSPORTATION	Transport Contracts	22.06.2010			STAGECOACH UNITED COUNTIES
HIGHWAYS TRANSPORTATION	Transport Contracts	22.06.2010			STAGECOACH UNITED COUNTIES
HIGHWAYS TRANSPORTATION	Transport Contracts	22.06.2010	5100144906		STAGECOACH UNITED COUNTIES
HIGHWAYS TRANSPORTATION	Transport Contracts	22.06.2010			STAGECOACH UNITED COUNTIES
HIGHWAYS TRANSPORTATION	Transport Contracts	22.06.2010			GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Transport Contracts	22.06.2010			GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Transport Contracts	22.06.2010			GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Agency Staff	22.06.2010			PRIDE BEDFORD LTD
HIGHWAYS TRANSPORTATION	Printing Stationery and General Office Expenses	22.06.2010		79.80 Revenue	HERTS COUNTY SUPPLIES
HIGHWAYS TRANSPORTATION	Transport Contracts	22.06.2010	5100144897	4526.40 Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Transport Contracts	22.06.2010	5100144897	175.20 Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Transport Contracts	22.06.2010	5100144897	3358.80 Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Transport Contracts	22.06.2010	5100144897	4318.80 Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Transport Contracts	22.06.2010	5100144897	1196.81 Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Transport Contracts	22.06.2010	5100144897	5174.46 Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Computer Costs Hardware Purchases	22.06.2010	5100077055	4.50 Revenue	HERTS COUNTY SUPPLIES
HIGHWAYS TRANSPORTATION	Printing Stationery and General Office Expenses	22.06.2010	5100077055	52.20 Revenue	HERTS COUNTY SUPPLIES
HIGHWAYS TRANSPORTATION	Transport Contracts	22.06.2010	5100144897	1602.00 Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Agency Staff	22.06.2010	5100148845	599.22 Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Transport Contracts	22.06.2010	5100144898	1100.00 Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Transport Contracts	22.06.2010	5100144898	8074.81 Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Transport Contracts	22.06.2010	5100144894	243.84 Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Agency Staff	22.06.2010	5100146979	1104.40 Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Transport Contracts	22.06.2010	5100144450	510.00 Revenue	MCL TRANSPORT CONSULTANTS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	22.06.2010	5100144455	3449.50 Revenue	MCL TRANSPORT CONSULTANTS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	22.06.2010	5100144892	319.96 Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Transport Contracts	22.06.2010	5100144892	595.00 Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Transport Contracts	22.06.2010	5100144892	159.96 Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Transport Contracts	22.06.2010	5100144894	4171.26 Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Transport Contracts	22.06.2010	5100144894	2071.00 Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Transport Contracts	24.06.2010	5100150058	2211.95 Revenue	RED ROSE TRAVEL
HIGHWAYS TRANSPORTATION	Electricity Costs	24.06.2010	5100145387	28759.92 Revenue	EDF ENERGY
HIGHWAYS TRANSPORTATION	Transport Contracts	24.06.2010	5100150058	1860.00 Revenue	RED ROSE TRAVEL
HIGHWAYS TRANSPORTATION	Professional Services - Consultancy	24.06.2010	5100149808	567292.05 Revenue	AMEY LG LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	24.06.2010	5100150058	840.00 Revenue	RED ROSE TRAVEL
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	24.06.2010	5100148668	403.29 Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Agency Staff	24.06.2010	5100149197	803.73 Revenue	ALL ROUND RECRUITMENT (FACTORE
HIGHWAYS TRANSPORTATION	Transport Contracts	24.06.2010	5100145660	504.99 Revenue	EUCLID LIMITED
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	24.06.2010	5100145259	1447.65 Revenue	MQ MOBILE TYRES
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	24.06.2010	5100148668	54.00 Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Transport Contracts	24.06.2010	5100145659	2289.45 Revenue	MID BEDS LINK-A-RIDE COMMUNITY
HIGHWAYS TRANSPORTATION	Agency Staff	29.06.2010	5100151380	599.22 Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	29.06.2010	5100148590	58.65 Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	29.06.2010	5100148590	695.17 Revenue	AMEY FLEET SERVICES

Service division	Expenditure Category	Date	Transaction number	Net Amount Capital or Revenue	Supplier name
HIGHWAYS TRANSPORTATION	Agency Staff	29.06.2010	5100150808		EPL CARS
PLANNING	Legal Services	01.06.2010	5100141031		H M LAND REGISTRY
PLANNING	Legal Services	01.06.2010	5100141031		H M LAND REGISTRY
PLANNING	Legal Services	01.06.2010	5100141031		H M LAND REGISTRY
PLANNING	Professional Services - Consultancy	01.06.2010	5100126770		CHRISTOPHER GARRAND CONSULTANC
PLANNING	Subscriptions	01.06.2010	5100140930		IFA
PLANNING	Professional Services - Consultancy	01.06.2010	5100126770		CHRISTOPHER GARRAND CONSULTANC
PLANNING	Professional Services - Consultancy	01.06.2010	5100126770		CHRISTOPHER GARRAND CONSULTANC
PLANNING	Vehicles Plant Equipment and Machinery	03.06.2010	5100141364		WHITMORE PLANT
PLANNING	Advertising and Publicity	03.06.2010	5100141133		MARKETING INNOVATION LIMITED
PLANNING	Legal Services	03.06.2010	5100141966	5 7085.00 Revenue	PAYMENT TO CONTRACTOR
PLANNING	Professional Services - Consultancy	03.06.2010	5100141501	850.00 Revenue	COUNTRY DOVE
PLANNING	Highways Work	03.06.2010	5100141161		METROSIGNS 2000 (BEDFORD) LTD
PLANNING	Highways Work	03.06.2010	5100141161	485.00 Revenue	METROSIGNS 2000 (BEDFORD) LTD
PLANNING	Vehicles Plant Equipment and Machinery	03.06.2010	5100141364	2240.00 Revenue	WHITMORE PLANT
PLANNING	Highways Work	03.06.2010	5100141161	910.00 Revenue	METROSIGNS 2000 (BEDFORD) LTD
PLANNING	Highways Work	03.06.2010	5100141161	240.00 Revenue	METROSIGNS 2000 (BEDFORD) LTD
PLANNING	Professional Services - Consultancy	08.06.2010	5100141899	4380.00 Revenue	THE HANDLEY PARTNERSHIP
PLANNING	Professional Services - Consultancy	08.06.2010	5100143177	505.00 Revenue	STRATASCAN LTD
PLANNING	Other Local Authority Waste Contracts	08.06.2010	5100133381	448.50 Revenue	BIN-IT WASTE SOLUTIONS
PLANNING	Training	08.06.2010	5100141588	1200.00 Revenue	OPEN UNIVERSITY
PLANNING	Vehicles Plant Equipment and Machinery	08.06.2010	5100141879	576.00 Revenue	HEWDEN STUART PLC
PLANNING	Vehicles Plant Equipment and Machinery	08.06.2010	5100141879	300.00 Revenue	HEWDEN STUART PLC
PLANNING	Agency Staff	08.06.2010	5100143199	900.00 Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Professional Services - Consultancy	08.06.2010	5100141572	1160.00 Revenue	SURRC
PLANNING	Staff Car Leasing Rent	08.06.2010	5100143818	619.26 Revenue	LEX AUTOLEASE LIMITED
PLANNING	Professional Services - Consultancy	08.06.2010	5100141570	870.00 Revenue	SURRC
PLANNING	Conference Expenses	08.06.2010	5100141576	5 1295.00 Revenue	UNIVERSITY OF BEDFORDSHIRE
PLANNING	Professional Services - Consultancy	10.06.2010	5100140674	10075.00 Revenue	SMSR LTD
PLANNING	Professional Services - Other	10.06.2010	5100142087	223.50 Revenue	G RYDER & CO LTD
PLANNING	Professional Services - Other	10.06.2010	5100142087	45.00 Revenue	G RYDER & CO LTD
PLANNING	Private Contractors	10.06.2010	5100145070		MARTIN TUCK SERVICES
PLANNING	Professional Services - Other	10.06.2010	5100142087	223.50 Revenue	G RYDER & CO LTD
PLANNING	Vehicles Plant Equipment and Machinery	10.06.2010	5100141873	150.00 Revenue	HEWDEN STUART PLC
PLANNING	Vehicles Plant Equipment and Machinery	10.06.2010	5100141873	8 864.00 Revenue	HEWDEN STUART PLC
PLANNING	Legal Services	10.06.2010	5100144582	2450.00 Revenue	PAYMENT TO CONTRACTOR
PLANNING	Vehicles Plant Equipment and Machinery	10.06.2010	5100141873	300.00 Revenue	HEWDEN STUART PLC
PLANNING	Agency Staff	10.06.2010	5100137483	4400.00 Revenue	QUANTICA SEARCH & SELECTION
PLANNING	Agency Staff	10.06.2010	5100137486	3355.00 Revenue	QUANTICA SEARCH & SELECTION
PLANNING	Printing Stationery and General Office Expenses	10.06.2010	5100141867		FELTON COMMUNICATION LTD
PLANNING	Vehicles Plant Equipment and Machinery	10.06.2010	5100141873	237.60 Revenue	HEWDEN STUART PLC
PLANNING	Staff Related Costs (Non Payroll)	10.06.2010	5100137486	660.00 Revenue	QUANTICA SEARCH & SELECTION
PLANNING	Professional Services - Consultancy	15.06.2010	5100145392		NATURAL ENGLAND
PLANNING	Professional Services - Consultancy	15.06.2010	5100120595		VANDYKE UPPER SCHOOL
PLANNING	Highways Work	15.06.2010	5100136490	500.00 Revenue	ADRIAN SINFIELD CONTRACTING LT
PLANNING	Professional Services - Consultancy	15.06.2010	5100142015	5 2340.00 Revenue	SKY HIGH PLC

Service division	Expenditure Category	Date	Transaction number	Net Amount Capital or Revenue	Supplier name
PLANNING	Professional Services - Consultancy	15.06.2010			AMEY LG LTD
PLANNING	Staff Related Costs (Non Payroll)	15.06.2010			QUANTICA SEARCH & SELECTION
PLANNING	Agency Staff	15.06.2010			QUANTICA SEARCH & SELECTION
PLANNING	Professional Services - Consultancy	17.06.2010			AMEY LG LTD
PLANNING	Professional Services - Consultancy	17.06.2010			THE WILDLIFE TRUST BCNP
PLANNING	Accommodation	17.06.2010			REGUS (UK) LTD
PLANNING	Professional Services - Other	17.06.2010			GEEJAY CHEMICALS
PLANNING	Professional Services - Other	17.06.2010			GEEJAY CHEMICALS
PLANNING	Training	17.06.2010			OXFORD BROOKES UNIVERSITY
PLANNING	Cleaning and Domestic Supplies	17.06.2010			HI-SPEC FACILITIES SUPPORT CO
PLANNING	Professional Services - Consultancy	17.06.2010			BUCKINGHAMSHIRE COUNTY COUNCIL
PLANNING	Mouchel use only - Responsive R&M	17.06.2010			INNSITE UK LTD
PLANNING	Professional Services - Other	21.06.2010			GALA TENT
PLANNING	Professional Services - Other	21.06.2010			GALA TENT
PLANNING	Professional Services - Other	21.06.2010	5100128428	11.90 Revenue	GALA TENT
PLANNING	Professional Services - Other	21.06.2010			GALA TENT
PLANNING	Professional Services - Other	21.06.2010			GALA TENT
PLANNING	Professional Services - Other	21.06.2010	5100128428	17.00 Revenue	GALA TENT
PLANNING	Professional Services - Other	21.06.2010	5100128428	5.07 Revenue	GALA TENT
PLANNING	Professional Services - Other	21.06.2010	5100128428	339.57 Revenue	GALA TENT
PLANNING	Professional Services - Other	21.06.2010	5100147759	-40.80 Revenue	GALA TENT
PLANNING	Professional Services - Other	21.06.2010	5100147759	-99.29 Revenue	GALA TENT
PLANNING	Professional Services - Other	21.06.2010	5100147759	-41.70 Revenue	GALA TENT
PLANNING	Professional Services - Other	21.06.2010	5100147759	-11.90 Revenue	GALA TENT
PLANNING	Professional Services - Other	21.06.2010	5100147759	-23.80 Revenue	GALA TENT
PLANNING	Professional Services - Other	21.06.2010	5100147759	-17.00 Revenue	GALA TENT
PLANNING	Professional Services - Other	21.06.2010		-5.07 Revenue	GALA TENT
PLANNING	Professional Services - Other	21.06.2010			GALA TENT
PLANNING	Printing Stationery and General Office Expenses	22.06.2010		5 7.95 Revenue	HERTS COUNTY SUPPLIES
PLANNING	Furniture Equipment and Materials	22.06.2010			HERTS COUNTY SUPPLIES
PLANNING	Furniture Equipment and Materials	22.06.2010	5100077055	5 72.49 Revenue	HERTS COUNTY SUPPLIES
PLANNING	Grounds Maintenance Costs	22.06.2010	5100148090	686.00 Revenue	INDUSTRIAL GARDENING SERVICES
PLANNING	Learning Resources	22.06.2010		22.50 Revenue	HERTS COUNTY SUPPLIES
PLANNING	Printing Stationery and General Office Expenses	22.06.2010	5100077055		HERTS COUNTY SUPPLIES
PLANNING	Cleaning and Domestic Supplies	22.06.2010	5100077055	5 7.96 Revenue	HERTS COUNTY SUPPLIES
PLANNING	Cleaning and Domestic Supplies	22.06.2010	5100077055	66.60 Revenue	HERTS COUNTY SUPPLIES
PLANNING	Cleaning and Domestic Supplies	22.06.2010		20.85 Revenue	HERTS COUNTY SUPPLIES
PLANNING	Agency Staff	22.06.2010	5100149022	900.00 Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Agency Staff	22.06.2010	5100149021	645.00 Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Agency Staff	22.06.2010			CARLISLE MANAGED SOLUTIONS
PLANNING	Repairs Alterations and Maintenance of Buildings	22.06.2010			INNSITE UK LTD
PLANNING	Professional Services - Other	22.06.2010			GALA TENT
PLANNING	Professional Services - Other	22.06.2010			GALA TENT
PLANNING	Professional Services - Other	22.06.2010			GALA TENT
PLANNING	Professional Services - Other	22.06.2010			GALA TENT
PLANNING	Professional Services - Other	22.06.2010	5100147761	17.00 Revenue	GALA TENT

Service division	Expenditure Category	Date	Transaction number	Net Amount Capital or Revenue	Supplier name
PLANNING	Professional Services - Other	22.06.2010		11.90 Revenue	GALA TENT
PLANNING	Professional Services - Other	22.06.2010	5100147761	23.80 Revenue	GALA TENT
PLANNING	Professional Services - Other	22.06.2010	5100147761	41.70 Revenue	GALA TENT
PLANNING	Grounds Maintenance Costs	24.06.2010	5100149548	3 2450.00 Revenue	MICHAEL BALDWIN ASSOCIATES
PLANNING	Grounds Maintenance Costs	24.06.2010	5100149548	3 2450.00 Revenue	MICHAEL BALDWIN ASSOCIATES
PLANNING	Grounds Maintenance Costs	24.06.2010	5100149548	3 2450.00 Revenue	MICHAEL BALDWIN ASSOCIATES
PLANNING	Vehicles Plant Equipment and Machinery	24.06.2010	5100149581	30.00 Revenue	HEWDEN STUART PLC
PLANNING	Vehicles Plant Equipment and Machinery	24.06.2010	5100149581	525.00 Revenue	HEWDEN STUART PLC
PLANNING	Professional Services - Consultancy	24.06.2010	5100149709	3850.00 Revenue	STRATASCAN LTD
PLANNING	Professional Services - Other	24.06.2010			LIGHTSPEED BUSINESS SOLUTIONS
PLANNING	Agency Staff	24.06.2010	5100145462	2 4565.00 Revenue	QUANTICA SEARCH & SELECTION
PLANNING	Professional Services - Other	24.06.2010		2 224.24 Revenue	LIGHTSPEED BUSINESS SOLUTIONS
PLANNING	Professional Services - Other	24.06.2010			BDO STOY HAYWARD LLP
PLANNING	Professional Services - Other	24.06.2010	5100149772	2 39.75 Revenue	LIGHTSPEED BUSINESS SOLUTIONS
PLANNING	Professional Services - Other	24.06.2010			LIGHTSPEED BUSINESS SOLUTIONS
PLANNING	Printing Stationery and General Office Expenses	24.06.2010	5100149542	2 600.00 Revenue	ANNODATA LTD
PLANNING	Highways Work	24.06.2010			GIBBS & DANDY PLC
PLANNING	Professional Services - Consultancy	29.06.2010			LEIGHTON LINSLADE TOWN COUNCIL
PLANNING	Professional Services - Consultancy	29.06.2010			NATHANIEL LICHFIELD & PARTNERS
PLANNING	Other Local Authorities	29.06.2010			ENVIRONMENT AGENCY
PLANNING		30.06.2010		561.57 Revenue	PERSONAL PAYMENT
COMM SAFETY PUBLIC PROTEC WASTE LEISURE		30.06.2010		973.84 Revenue	PERSONAL PAYMENT
PLANNING		30.06.2010		504.30 Revenue	PERSONAL PAYMENT
COMM SAFETY PUBLIC PROTEC WASTE LEISURE		30.06.2010		837.69 Revenue	PERSONAL PAYMENT
PLANNING		30.06.2010		555.01 Revenue	PERSONAL PAYMENT
PLANNING		30.06.2010		640.66 Revenue	PERSONAL PAYMENT
PLANNING		30.06.2010		580.76 Revenue	PERSONAL PAYMENT
COMM SAFETY PUBLIC PROTEC WASTE LEISURE		30.06.2010		605.73 Revenue	PERSONAL PAYMENT
PLANNING		30.06.2010		523.52 Revenue	PERSONAL PAYMENT
COMM SAFETY PUBLIC PROTEC WASTE LEISURE		30.06.2010		716.09 Revenue	PERSONAL PAYMENT
COMM SAFETY PUBLIC PROTEC WASTE LEISURE		30.06.2010		600.45 Revenue	PERSONAL PAYMENT
COMM SAFETY PUBLIC PROTEC WASTE LEISURE		30.06.2010		945.88 Revenue	PERSONAL PAYMENT
PLANNING		30.06.2010		658.53 Revenue	PERSONAL PAYMENT
PLANNING		30.06.2010		663.07 Revenue	PERSONAL PAYMENT
DIRECTOR OF SUSTAINABLE COMMUNITIES		30.06.2010	1	709.56 Revenue	PERSONAL PAYMENT