Service division	Expenditure Category	Date	Transaction number	Net Amount Capital or Revenue	Supplier name
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	02.06.2011	5100266949	9 196.47 Revenue	GLADSTONE MRM LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	02.06.2011	5100268845	5 2156.00 Revenue	SDK ENVIRONMENTAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	02.06.2011	5100268842	2 3249.66 Revenue	BIOGEN (UK) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	02.06.2011	5100268844	1784.58 Revenue	SDK ENVIRONMENTAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	02.06.2011	5100266547	214.44 Revenue	COPSHOPUK
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	02.06.2011	5100268817	7 592.00 Revenue	VEOLIA ENVIRONMENTAL SERVICES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	02.06.2011	5100266949	9 197.06 Revenue	GLADSTONE MRM LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	02.06.2011	5100268819	625.00 Revenue	VEOLIA ENVIRONMENTAL SERVICES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	02.06.2011	5100266547	2 324.00 Revenue	COPSHOPUK
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	02.06.2011	5100268848	3 1088.90 Revenue	SDK ENVIRONMENTAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	02.06.2011	5100268849	9 492.58 Revenue	SDK ENVIRONMENTAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	02.06.2011	5100266949	196.47 Revenue	GLADSTONE MRM LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Training	07.06.2011		1750.00 Revenue	BDS CONSULTANTS
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	07.06.2011	5100268770	685.00 Revenue	WYG ENVIRONMENT PLANNING TRANS
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	07.06.2011	5100269776	5 593.35 Revenue	PAYMENT TO CONTRACTOR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	General Expenses	09.06.2011	5100273320	2429.00 Revenue	BT REDCARE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	14.06.2011	5100274251	33813.75 Revenue	AMEY LG LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	14.06.2011	5100274250	) 3157.00 Revenue	BIOGEN (UK) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	14.06.2011	5100274248	3 997.50 Revenue	ENVIRONMENT AGENCY
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	14.06.2011	5100273652	2 6801.52 Revenue	BIFFA WASTE SERVICES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Landfill Tax	14.06.2011	5100273652	2 5964.48 Revenue	BIFFA WASTE SERVICES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	14.06.2011	5100274342	2 9578.85 Revenue	BIFFA WASTE SERVICES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Landfill Tax	14.06.2011	5100274342	2 16866.08 Revenue	BIFFA WASTE SERVICES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	14.06.2011	5100274347	2 3540.62 Revenue	BIFFA WASTE SERVICES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Landfill Tax	14.06.2011	5100274347	4968.32 Revenue	BIFFA WASTE SERVICES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Electricity Costs	14.06.2011	5100274238	3 1178.10 Revenue	NPOWER BUSINESS LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	14.06.2011	5100274318	3 450.00 Revenue	ALPHEUS ENVIRONMENTAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	14.06.2011	5100269894	1826.00 Revenue	PAYMENT TO CONTRACTOR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	14.06.2011	5100273655	5 1411.20 Revenue	MARCHANT INDUSTRIAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	14.06.2011	5100274188	3 15004.58 Revenue	BEDFORD BOROUGH COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	14.06.2011	5100269892	2 1517.32 Revenue	JACOBS ENGINEERING UK LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	14.06.2011		2390.51 Revenue	JACOBS ENGINEERING UK LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	14.06.2011			JACOBS ENGINEERING UK LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	14.06.2011			JACOBS ENGINEERING UK LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	14.06.2011	5100273657		MARCHANT INDUSTRIAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	14.06.2011	5100274254	1985.00 Revenue	VEOLIA ENVIRONMENTAL SERVICES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	14.06.2011			MARCHANT INDUSTRIAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Training	14.06.2011			THE ENVIRONMENTAL ACADEMY LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	14.06.2011			PAYMENT TO CONTRACTOR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	16.06.2011			GROWING BEDS RECYCLING SERVICE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	16.06.2011			GROWING BEDS RECYCLING SERVICE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	16.06.2011			GROWING BEDS RECYCLING SERVICE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	16.06.2011			GROWING BEDS RECYCLING SERVICE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	16.06.2011			HEATHCOTE FARMS LIMITED
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	16.06.2011			HEATHCOTE FARMS LIMITED
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	16.06.2011	5100274778	3 4007.06 Revenue	HEATHCOTE FARMS LIMITED

Service division	Expenditure Category	Date	Transaction number	Net Amount Capital or Revenue	Supplier name
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Equipment and Adaptions	16.06.2011			CLEMENTS PLAY MANAGEMENT LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	16.06.2011			PAYMENT TO CONTRACTOR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	16.06.2011			GROWING BEDS RECYCLING SERVICE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	16.06.2011	5100274763		GROWING BEDS RECYCLING SERVICE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	16.06.2011	5100274763		GROWING BEDS RECYCLING SERVICE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	16.06.2011	5100274778		HEATHCOTE FARMS LIMITED
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	16.06.2011	5100274763		GROWING BEDS RECYCLING SERVICE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	16.06.2011	5100274760		BIOGEN (UK) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	16.06.2011	5100273653		MARCHANT INDUSTRIAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Equipment and Adaptions	16.06.2011	5100269352		CLEMENTS PLAY MANAGEMENT LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Equipment and Adaptions	16.06.2011	5100269352	180.00 Revenue	CLEMENTS PLAY MANAGEMENT LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Equipment and Adaptions	16.06.2011	5100269352		CLEMENTS PLAY MANAGEMENT LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	21.06.2011	5100276065		LEISURE IN THE COMMUNITY LIMIT
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	21.06.2011	5100276003	542.31 Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	21.06.2011	5100275207	7603.00 Revenue	LEISURE CONNECTION LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	21.06.2011	5100275206	2320.00 Revenue	LEISURE CONNECTION LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Other Local Authorities	21.06.2011	5100274423	5272.27 Revenue	BEDFORD BOROUGH COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Civic and other hospitality	21.06.2011	5100271645	215.40 Revenue	BEDS & LUTON FIRE & RESCUE SER
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Civic and other hospitality	21.06.2011	5100271645	215.40 Revenue	BEDS & LUTON FIRE & RESCUE SER
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	21.06.2011	5100276087	490.00 Revenue	JOHN O' CONNER (GROUNDS MAINTE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Repairs Alterations and Maintenance of Buildings	21.06.2011	5100275999	4145.00 Revenue	QUADRANT SECURITY GROUP
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	21.06.2011	5100276065	712.50 Revenue	LEISURE IN THE COMMUNITY LIMIT
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	21.06.2011	5100276065	1441.47 Revenue	LEISURE IN THE COMMUNITY LIMIT
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	21.06.2011	5100275201	14633.50 Revenue	PAYMENT TO CONTRACTOR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	21.06.2011		425.10 Revenue	AMPTHILL METAL COMPANY LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	21.06.2011			LEISURE IN THE COMMUNITY LIMIT
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	21.06.2011	5100276065	20485.68 Revenue	LEISURE IN THE COMMUNITY LIMIT
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	21.06.2011	5100274761	10774.65 Revenue	ALPHEUS ENVIRONMENTAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	21.06.2011	5100274740	450.00 Revenue	ALPHEUS ENVIRONMENTAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	21.06.2011	5100274607	458.82 Revenue	ALPHEUS ENVIRONMENTAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	23.06.2011	5100272249	6083.33 Revenue	STEVENAGE LEISURE LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	23.06.2011	5100274595	455.18 Revenue	INTERNATIONAL ZOO VETERINARY G
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	23.06.2011	5100276106	4159.03 Revenue	MATERIAL CHANGE LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	23.06.2011	5100276105	2331.11 Revenue	MATERIAL CHANGE LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	23.06.2011	5100276101	9729.87 Revenue	MATERIAL CHANGE LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	23.06.2011	5100271646	8000.00 Revenue	ACTIVE LUTON
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	23.06.2011	5100271348	3950.00 Revenue	KINGS COLLEGE LONDON
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	23.06.2011	5100274775	53094.31 Revenue	VERDANT GROUP PLC
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	23.06.2011	5100274759	517.17 Revenue	VERDANT GROUP PLC
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	23.06.2011	5100274758	1050.16 Revenue	VERDANT GROUP PLC
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	23.06.2011	5100274755	1011.27 Revenue	VERDANT GROUP PLC
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	23.06.2011	5100274753	7990.78 Revenue	VERDANT GROUP PLC
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	23.06.2011	5100274752	4707.30 Revenue	VERDANT GROUP PLC
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	23.06.2011	5100276575	650.00 Revenue	CIEH
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	23.06.2011	5100276092	939.50 Revenue	PAUL JAMES TYRES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	23.06.2011	5100276092	1966.50 Revenue	PAUL JAMES TYRES

Service division	Expenditure Category	Date	Transaction number	Net Amount Capital or Revenue	Supplier name
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	23.06.2011	5100276092	2 1427.50 Revenue	PAUL JAMES TYRES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	23.06.2011	5100276092	2 470.00 Revenue	PAUL JAMES TYRES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	23.06.2011	5100276109	9 17026.85 Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	23.06.2011	5100276109	9 17173.42 Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	23.06.2011	5100276109	9 16400.83 Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	23.06.2011	5100276109	9 16611.79 Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	23.06.2011	5100276098	3 9610.70 Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	23.06.2011	510027609	7 10375.31 Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	23.06.2011	5100276096	6 10020.80 Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	23.06.2011	510027609	5 528.09 Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	23.06.2011	5100276094	4 19721.91 Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	23.06.2011	5100276166	6 -7001.03 Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	23.06.2011	5100276104	4 930.00 Revenue	APPLEDOWN
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	23.06.2011	5100276103	3 1335.50 Revenue	APPLEDOWN
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	23.06.2011	510027477	7 181161.53 Revenue	VERDANT GROUP PLC
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	23.06.2011	510027477	7 52085.11 Revenue	VERDANT GROUP PLC
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	23.06.2011	5100276093	3 4675.45 Revenue	VERDANT GROUP PLC
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	23.06.2011	5100276099		VERDANT GROUP PLC
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	23.06.2011		21403.41 Revenue	VERDANT GROUP PLC
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	23.06.2011	510027610	7 87011.34 Revenue	VERDANT GROUP PLC
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	23.06.2011		0 450.00 Revenue	PALOMA SYSTEMS LIMITED
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	23.06.2011		2 5666.66 Revenue	SDK ENVIRONMENTAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	23.06.2011	5100276570	0 60.20 Revenue	PALOMA SYSTEMS LIMITED
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	23.06.2011	5100276108	3 215961.91 Revenue	VERDANT GROUP PLC
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	23.06.2011	510027475 <sup>-</sup>	1 4069.66 Revenue	BIOGEN (UK) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	28.06.2011	5100277074	4 42096.85 Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	28.06.2011	5100276940	0 9143.16 Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	28.06.2011	510027688	7 237.98 Revenue	LEISURE IN THE COMMUNITY LIMIT
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	28.06.2011	510027688	7 237.98 Revenue	LEISURE IN THE COMMUNITY LIMIT
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	28.06.2011	510027688	7 236.54 Revenue	LEISURE IN THE COMMUNITY LIMIT
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	28.06.2011	5100276889	9 1250.00 Revenue	LEISURE IN THE COMMUNITY LIMIT
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	28.06.2011	5100276940	0 9143.14 Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	28.06.2011	5100276940	0 9143.14 Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	28.06.2011	5100276940	0 9143.14 Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	28.06.2011	510027706	7 2400.00 Revenue	ASM METAL RECYCLING LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	28.06.2011	510027632	5 53851.70 Revenue	LUTON BOROUGH COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Landfill Tax	28.06.2011	510027632	5 91941.92 Revenue	LUTON BOROUGH COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Other Vehicle Running Costs	28.06.2011	5100274430	0 455.00 Revenue	SHB HIRE LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	28.06.2011	5100276892	2 7603.00 Revenue	LEISURE CONNECTION LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	28.06.2011	510027523 <sup>-</sup>	1 593.35 Revenue	PAYMENT TO CONTRACTOR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	General Expenses	28.06.2011	510027331	7 1127.00 Revenue	BT REDCARE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	28.06.2011	5100277059	9 1113.96 Revenue	GROWING BEDS RECYCLING SERVICE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	28.06.2011	5100277059	9 3582.55 Revenue	GROWING BEDS RECYCLING SERVICE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	28.06.2011	5100277059	9 685.74 Revenue	GROWING BEDS RECYCLING SERVICE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	28.06.2011	510027689 <sup>-</sup>	1 2320.00 Revenue	LEISURE CONNECTION LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	28.06.2011			GROWING BEDS RECYCLING SERVICE

Service division	Expenditure Category	Date	Transaction number	Net Amount Capital or Revenue	Supplier name
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	28.06.2011			LEISURE IN THE COMMUNITY LIMIT
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	28.06.2011			LEISURE IN THE COMMUNITY LIMIT
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	28.06.2011			LEISURE IN THE COMMUNITY LIMIT
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	30.06.2011	5100277208		PAYMENT TO CONTRACTOR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Electricity Costs	30.06.2011	5100278699	1217.37 Revenue	NPOWER LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	30.06.2011	5100277073	3010.07 Revenue	HEATHCOTE FARMS LIMITED
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	30.06.2011	5100277073	2289.59 Revenue	HEATHCOTE FARMS LIMITED
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	30.06.2011	5100277073	2514.39 Revenue	HEATHCOTE FARMS LIMITED
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	30.06.2011	5100276966	5 593.35 Revenue	PAYMENT TO CONTRACTOR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	30.06.2011	5100278096	6022.19 Revenue	BIFFA WASTE SERVICES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Landfill Tax	30.06.2011	5100278096	5 12491.36 Revenue	BIFFA WASTE SERVICES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	30.06.2011	5100278097	4597.10 Revenue	BIFFA WASTE SERVICES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Landfill Tax	30.06.2011	5100278097	4608.80 Revenue	BIFFA WASTE SERVICES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	30.06.2011	5100277046	5 1440.00 Revenue	MAX SOLUTIONS ASSOCIATES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	30.06.2011	5100277073	3 35207.20 Revenue	HEATHCOTE FARMS LIMITED
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	02.06.2011	5100270991	391.00 Revenue	THE CHANGE PARTNERSHIP CONSULT
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	02.06.2011	5100270991	10500.00 Revenue	THE CHANGE PARTNERSHIP CONSULT
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	07.06.2011	5100271756	5 1597.87 Capital	AMEY INFRASTRUCTURE SERVICES L
DIRECTOR OF SUSTAINABLE COMMUNITIES	Agency Staff	07.06.2011	5100266662	508.32 Revenue	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	07.06.2011	5100271755	5 17022.77 Capital	AMEY INFRASTRUCTURE SERVICES L
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	07.06.2011	5100271420	587.75 Capital	AMEY INFRASTRUCTURE SERVICES L
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	07.06.2011	5100271419	2400.00 Capital	AMEY INFRASTRUCTURE SERVICES L
DIRECTOR OF SUSTAINABLE COMMUNITIES	Highways Work	07.06.2011	5100271754	1294.86 Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	07.06.2011	5100271693	1328.22 Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	07.06.2011	5100271693	5855.96 Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	07.06.2011	5100271693	3 12831.73 Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	07.06.2011	5100271693	6787.38 Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	09.06.2011	5100273405		AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	09.06.2011	5100273405	5 226609.22 Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	09.06.2011	5100255418		TRANSPORT INITIATIVES
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	14.06.2011	5100274103		AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	14.06.2011	5100274313		AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	14.06.2011	5100274313		AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	14.06.2011	5100274313	27261.90 Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	14.06.2011	5100274313	57690.36 Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	14.06.2011	5100274313	4049.10 Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	14.06.2011	5100274313	3 7962.00 Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	14.06.2011	5100274313	69.46 Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	14.06.2011	5100274313	419.29 Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	14.06.2011	5100274194	889.45 Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	14.06.2011	5100274102		AMEY INFRASTRUCTURE SERVICES L
DIRECTOR OF SUSTAINABLE COMMUNITIES	Agency Staff	14.06.2011	5100268143	504.32 Revenue	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	14.06.2011	5100274102	1617.24 Capital	AMEY INFRASTRUCTURE SERVICES L
DIRECTOR OF SUSTAINABLE COMMUNITIES	Highways Work	21.06.2011	5100275954		T & W CIVIL ENGINEERING LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Agency Staff	21.06.2011	5100269963		CARLISLE MANAGED SOLUTIONS
DIRECTOR OF SUSTAINABLE COMMUNITIES	Highways Work	21.06.2011	5100275955	5 377254.31 Capital	MILETREE CONSTRUCTION

Service division	Expenditure Category	Date	Transaction number	Net Amount Capital or Revenue	Supplier name
DIRECTOR OF SUSTAINABLE COMMUNITIES	Private Contractors	21.06.2011		495.00 Capital	WYG ENVIRONMENT PLANNING TRANS
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	23.06.2011		•	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	23.06.2011	5100276600	395464.77 Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	23.06.2011	5100276182	737.26 Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	23.06.2011	5100275208	617.05 Revenue	THE CHANGE PARTNERSHIP CONSULT
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	23.06.2011	5100275208	9500.00 Revenue	THE CHANGE PARTNERSHIP CONSULT
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	23.06.2011	5100276320	617.40 Capital	AMEY INFRASTRUCTURE SERVICES L
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	28.06.2011	5100278044	432.29 Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	28.06.2011	5100278044	257.41 Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	28.06.2011	5100278044	377.52 Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	28.06.2011	5100278044	1034.49 Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	28.06.2011	5100278044	1697.57 Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	28.06.2011	5100278044		AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	28.06.2011	5100278044	5281.56 Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	28.06.2011	5100278044	10554.07 Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	28.06.2011	5100278044	746.64 Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	28.06.2011	5100278044	3426.04 Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	28.06.2011	5100278044	6919.73 Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	28.06.2011	5100278044	3269.92 Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	28.06.2011	5100278044	5608.75 Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	28.06.2011	5100278044	141.23 Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	28.06.2011	5100278044		AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	28.06.2011	5100278044		AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	28.06.2011	5100278044	576.29 Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	28.06.2011	5100278044	1283.15 Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	28.06.2011	5100278044	97.31 Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	28.06.2011		•	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	28.06.2011		•	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Agency Staff	28.06.2011			CARLISLE MANAGED SOLUTIONS
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	28.06.2011			RSK STATS LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	30.06.2011		•	AMEY INFRASTRUCTURE SERVICES L
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	30.06.2011			AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	30.06.2011		•	STUART MICHAEL ASSOCIATES
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Other	30.06.2011		•	SENTRY LTD (NORTH)
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Other	30.06.2011		•	SENTRY LTD (NORTH)
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	30.06.2011		•	STUART MICHAEL ASSOCIATES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	02.06.2011			BANNER BUSINESS SUPPLIES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	02.06.2011			BARNSTORMERS COMEDY LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	02.06.2011			BANNER BUSINESS SUPPLIES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	02.06.2011			BANNER BUSINESS SUPPLIES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	02.06.2011			BANNER BUSINESS SUPPLIES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	02.06.2011			BANNER BUSINESS SUPPLIES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	02.06.2011			BANNER BUSINESS SUPPLIES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	02.06.2011			BANNER BUSINESS SUPPLIES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	02.06.2011			EASTERN TRAINING LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	02.06.2011	5100270934	550.00 Revenue	LUTON TRAINING & MENTORING

Service division	Expenditure Category	Date	Transaction number	Net Amount Capital or Revenue	Supplier name
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	02.06.2011	5100270933	550.00 Revenue	LUTON TRAINING & MENTORING
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	02.06.2011	5100270931	550.00 Revenue	LUTON TRAINING & MENTORING
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	02.06.2011	5100270837	550.00 Revenue	LUTON TRAINING & MENTORING
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	02.06.2011	5100266555	222.20 Revenue	BANNER BUSINESS SUPPLIES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	02.06.2011	5100265716	4000.00 Revenue	W S ATKINS PLANNING
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	07.06.2011	5100273172	-528.58 Revenue	HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	07.06.2011	5100273172	-1820.26 Revenue	HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	07.06.2011	5100273180	528.58 Revenue	HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	07.06.2011	5100273180	816.71 Revenue	HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	07.06.2011	5100273172	-165.54 Revenue	HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	07.06.2011	5100273172	-443.89 Revenue	HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	07.06.2011	5100273180	579.22 Revenue	HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	07.06.2011	5100273180	165.54 Revenue	HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Catering Supplies	07.06.2011	5100265923	424.47 Revenue	KAFEVEND GROUP PLC
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	07.06.2011	5100273172	-353.57 Revenue	HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	07.06.2011	5100273172	-165.54 Revenue	HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	07.06.2011	5100273180	203.14 Revenue	HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	07.06.2011	5100273172	-165.54 Revenue	HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Conference Expenses	07.06.2011	5100268554	455.00 Revenue	PERCEPTION DYNAMICS LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	07.06.2011	5100273180	165.54 Revenue	HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	07.06.2011	5100273180	165.54 Revenue	HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	07.06.2011	5100273180	353.57 Revenue	HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Advertising and Publicity	07.06.2011	5100270971	400.00 Revenue	CHAMBER BUSINESS
ECONOMIC GROWTH SKILLS & REGENERATION	Advertising and Publicity	07.06.2011	5100270971	59.60 Revenue	CHAMBER BUSINESS
ECONOMIC GROWTH SKILLS & REGENERATION	Advertising and Publicity	07.06.2011	5100270971	6.00 Revenue	CHAMBER BUSINESS
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	07.06.2011			HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	07.06.2011			HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	07.06.2011			HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	07.06.2011			HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	07.06.2011			HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	07.06.2011			HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	07.06.2011			HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	09.06.2011			BANNER BUSINESS SUPPLIES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	09.06.2011			BANNER BUSINESS SUPPLIES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	09.06.2011			BANNER BUSINESS SUPPLIES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	09.06.2011			BANNER BUSINESS SUPPLIES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	09.06.2011			BANNER BUSINESS SUPPLIES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	09.06.2011			BANNER BUSINESS SUPPLIES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	09.06.2011			BANNER BUSINESS SUPPLIES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	09.06.2011			ORMISTON CHILDRENS & FAMILIES
ECONOMIC GROWTH SKILLS & REGENERATION	Computer Costs Hardware Purchases	09.06.2011			CF ASSET FINANCE LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Computer Costs Hardware Purchases	09.06.2011			CF ASSET FINANCE LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	09.06.2011			BANNER BUSINESS SUPPLIES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	09.06.2011			BANNER BUSINESS SUPPLIES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	09.06.2011			BANNER BUSINESS SUPPLIES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Conference Expenses	09.06.2011	5100273137	512.00 Revenue	BEDFORD BOROUGH COUNCIL

Service division	Expenditure Category	Date	Transaction number	Net Amount Capital or Revenue	Supplier name
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	09.06.2011	5100268646		BANNER BUSINESS SUPPLIES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	09.06.2011	5100268646		BANNER BUSINESS SUPPLIES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	09.06.2011	5100268646	5 25.20 Revenue	BANNER BUSINESS SUPPLIES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	09.06.2011	5100268646		BANNER BUSINESS SUPPLIES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	09.06.2011	5100268646	3.95 Revenue	BANNER BUSINESS SUPPLIES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	09.06.2011	5100269305		PAYMENT TO CONTRACTOR
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	14.06.2011	5100268518	3 550.00 Revenue	BEDFORD COLLEGE (SHUTTLEWORTH)
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	14.06.2011	1900074951	2322.00 Revenue	REED BUSINESS INFORMATION LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	14.06.2011	5100269083		BANNER BUSINESS SUPPLIES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	14.06.2011	5100270849		MILLS & REEVE
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	14.06.2011	5100269083		BANNER BUSINESS SUPPLIES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Advertising and Publicity	14.06.2011			TRIBAL RESOURCING
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	14.06.2011			BEDFORD COLLEGE (SHUTTLEWORTH)
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	14.06.2011			BEDFORD COLLEGE (SHUTTLEWORTH)
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	14.06.2011	5100269083		BANNER BUSINESS SUPPLIES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	14.06.2011	5100269083	8 83.10 Revenue	BANNER BUSINESS SUPPLIES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	14.06.2011	5100269083	307.62 Revenue	BANNER BUSINESS SUPPLIES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	16.06.2011	5100275072	2 5600.00 Revenue	LUTON TRAINING & MENTORING
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	16.06.2011	5100274993	3 4000.00 Revenue	LUTON TRAINING & MENTORING
ECONOMIC GROWTH SKILLS & REGENERATION	Childcare	16.06.2011	5100273260	16.00 Revenue	FAMILY GROUPS BEDFORD
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	16.06.2011	5100274990	) 3974.00 Revenue	LUTON TRAINING & MENTORING
ECONOMIC GROWTH SKILLS & REGENERATION	Childcare	16.06.2011	5100273260	) 487.50 Revenue	FAMILY GROUPS BEDFORD
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	16.06.2011	5100270606	310.08 Revenue	ALDWYCK HOUSING GROUP LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Mouchel use only - Responsive R&M	16.06.2011	5100274120	983.60 Revenue	M & J FLAT ROOFING (BEDFORD) L
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	16.06.2011	5100270606	6 411.58 Revenue	ALDWYCK HOUSING GROUP LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	16.06.2011	5100270606	6 470.63 Revenue	ALDWYCK HOUSING GROUP LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	16.06.2011			ALDWYCK HOUSING GROUP LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	17.06.2011			HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	17.06.2011			HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	17.06.2011			HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	17.06.2011			HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	17.06.2011			HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	17.06.2011			HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	17.06.2011	5100275387		HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	17.06.2011	5100275387		HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	17.06.2011	5100275387		HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	17.06.2011	5100275387		HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	17.06.2011	5100275387		HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	17.06.2011	5100275387		HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	17.06.2011	5100275387		HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	17.06.2011	5100267822		HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	17.06.2011	5100267822		HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	17.06.2011			HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	17.06.2011			HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	17.06.2011			HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	17.06.2011	5100267822	2 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	Cleaning and Domestic Supplies	17.06.2011			HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	17.06.2011			HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	17.06.2011			HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	21.06.2011	5100276110		SAVILLS (L&P) LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	21.06.2011	5100275389	9 203.14 Revenue	HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	21.06.2011	5100275389	9 165.54 Revenue	HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	21.06.2011	5100275389		HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	21.06.2011			HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	21.06.2011			HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	21.06.2011			HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	21.06.2011			HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	21.06.2011			HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	21.06.2011			HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	21.06.2011	5100275389	9 165.54 Revenue	HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	21.06.2011			OPTIMUM RELEASING
ECONOMIC GROWTH SKILLS & REGENERATION	Advertising and Publicity	21.06.2011	5100269780	) 500.00 Revenue	BUSINESS MK
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	21.06.2011	5100275389	9 165.54 Revenue	HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Advertising and Publicity	21.06.2011	5100269072	2 500.00 Revenue	BEDFORD BOROUGH COUNCIL
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	21.06.2011	5100275292	2 1100.00 Revenue	ENGLAND MARKETING
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	23.06.2011	5100274983	3 1700.00 Revenue	LUTON TRAINING & MENTORING
ECONOMIC GROWTH SKILLS & REGENERATION	Venue Hire	23.06.2011	5100276265	5 1230.00 Revenue	PRIORY METHODIST CHURCH
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	23.06.2011	5100275078	3 720.00 Revenue	BEDS & LUTON EDUCATION BUSINES
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	23.06.2011	5100274766	5 111.62 Revenue	JOHN O' CONNER (GROUNDS MAINTE
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	23.06.2011	5100274766	6 0.87 Revenue	JOHN O' CONNER (GROUNDS MAINTE
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	23.06.2011	5100274766	5 52.75 Revenue	JOHN O' CONNER (GROUNDS MAINTE
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	28.06.2011	5100209067	2.80 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	28.06.2011	5100209067	20.00 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	28.06.2011	5100209067	1.70 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	28.06.2011	5100209067	7 1.95 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	28.06.2011	5100209067	5.90 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	28.06.2011	5100209067	2.10 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	28.06.2011	5100209067	9.98 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	28.06.2011	5100209067	10.85 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	28.06.2011	5100209067	5.70 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	28.06.2011	5100209067	9.70 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	28.06.2011	5100209067	3.75 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	28.06.2011	5100209067	4.99 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Mouchel use only - Minor R&M works	28.06.2011	5100276728	3 100.00 Revenue	H.W. DESIGN LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Mouchel use only - Minor R&M works	28.06.2011	5100276728	3 100.00 Revenue	H.W. DESIGN LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	28.06.2011	5100209067	3.30 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	28.06.2011	5100209067	3.90 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	28.06.2011	5100276941	188.00 Revenue	SOUTH EAST SECURITY
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	28.06.2011	5100274477		3M UNITED KINGDOM PLC
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	28.06.2011	5100274477	406.24 Revenue	3M UNITED KINGDOM PLC
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	28.06.2011	5100209067	14.25 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	28.06.2011	5100209067	50.50 Revenue	HERTS COUNTY SUPPLIES

Service division	Expenditure Category	Date	Transaction number	Net Amount Capital or Revenue	Supplier name
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	28.06.2011	5100209067		HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	28.06.2011	5100209067		HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	28.06.2011	5100209067		HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	28.06.2011	5100209067		HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	28.06.2011	5100209067	2.40 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	28.06.2011	5100209067	2.90 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	28.06.2011	5100209067	10.85 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	28.06.2011	5100276941	783.00 Revenue	SOUTH EAST SECURITY
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	28.06.2011	5100209067	14.25 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	28.06.2011	5100209067	19.45 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	28.06.2011	5100209067	31.90 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	28.06.2011	5100209067	7.35 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	28.06.2011	5100209067	10.85 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	28.06.2011	5100209067	10.85 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	28.06.2011	5100209067	10.20 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	28.06.2011	5100209067	14.95 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	28.06.2011	5100276941	726.00 Revenue	SOUTH EAST SECURITY
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	28.06.2011	5100209067	8.70 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	28.06.2011	5100209067	3.55 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	28.06.2011	5100209067	4.99 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	28.06.2011	5100209067	15.95 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	28.06.2011	5100209067	19.45 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Medical Fees/Costs	28.06.2011	5100209067	5.80 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	28.06.2011	5100209067	6.25 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	28.06.2011	5100209067	19.45 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	28.06.2011	5100209067	4.25 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	28.06.2011	5100209067	6.85 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	28.06.2011	5100209067	145.00 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	28.06.2011	5100209067	5.10 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	28.06.2011	5100209067	11.70 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	28.06.2011	5100209067	1.95 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	28.06.2011	5100209067	8.70 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	28.06.2011	5100209067	3.90 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	28.06.2011	5100209067	2.95 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	28.06.2011	5100209067	14.95 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	28.06.2011	5100209067	14.95 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	28.06.2011	5100209067	3.50 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	28.06.2011	5100209067	2.96 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	28.06.2011	5100209067	3.41 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	28.06.2011	5100209067	3.41 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	28.06.2011	5100209067	13.90 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	28.06.2011	5100209067	23.95 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	28.06.2011	5100275240	1083.19 Revenue	ASSESSMENT & QUALIFICATION SOL
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	28.06.2011	5100209067	54.39 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	28.06.2011	5100209067	1.40 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	28.06.2011	5100209067	4.80 Revenue	HERTS COUNTY SUPPLIES

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ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	28.06.2011	5100277934	4 850.00 Revenue	STEP FORWARD CONSULTANCY LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	28.06.2011	5100209067	2.40 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	28.06.2011	5100209067	29.95 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	28.06.2011	5100209067	7 8.10 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	28.06.2011	5100209067	7 11.70 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	28.06.2011	5100209067	7 12.80 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	28.06.2011	5100209067	7 7.70 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	28.06.2011	5100209067	6.05 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	28.06.2011	5100209067	7 19.95 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	28.06.2011	5100209067	22.60 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	28.06.2011	5100209067	6.05 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	28.06.2011	5100209067	6.05 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	28.06.2011	5100209067	8.50 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	28.06.2011	5100209067	3.80 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	28.06.2011	5100276942	2 550.00 Revenue	BEDS & LUTON EDUCATION BUSINES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	28.06.2011	5100209067	8.75 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	28.06.2011	5100209067	7 1.14 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	28.06.2011	5100209067	7 7.35 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	28.06.2011	5100209067		HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	28.06.2011	5100209067		HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	28.06.2011	5100209067		HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	28.06.2011	5100209067		HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	28.06.2011	5100209067	3.75 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	28.06.2011	5100209067		HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	28.06.2011	5100209067		HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	28.06.2011	5100209067		HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Insurance Premiums	30.06.2011	5100276351		STOTFOLD TOWN COUNCIL
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	30.06.2011	5100276351		STOTFOLD TOWN COUNCIL
ECONOMIC GROWTH SKILLS & REGENERATION	Electricity Costs	30.06.2011	5100276351		STOTFOLD TOWN COUNCIL
ECONOMIC GROWTH SKILLS & REGENERATION	Rates	30.06.2011	5100276351	1073.84 Revenue	STOTFOLD TOWN COUNCIL
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	30.06.2011	5100276410	) 131.74 Revenue	BANNER BUSINESS SUPPLIES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Water Services	30.06.2011	5100276351	108.92 Revenue	STOTFOLD TOWN COUNCIL
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	30.06.2011	5100276410	) 333.30 Revenue	BANNER BUSINESS SUPPLIES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Electricity Costs	30.06.2011	5100278433	8 873.28 Revenue	NPOWER BUSINESS LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Electricity Costs	30.06.2011	5100278433		NPOWER BUSINESS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	06.06.2011	5100267390	) 65.43 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	06.06.2011	5100267390	58.33 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	06.06.2011	5100267390		ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	06.06.2011	5100267390	) 46.57 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	06.06.2011	5100267390	58.82 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	06.06.2011	5100267390	217.80 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	06.06.2011	5100267390		ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	06.06.2011	5100267390		ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	06.06.2011	5100267390		ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	06.06.2011	5100267390		ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	06.06.2011	5100267390		ARVAL PHH

Service division	Expenditure Category	Date	Transaction number	Net Amount Capital or Revenue	Supplier name
HIGHWAYS TRANSPORTATION	Vehicle Fuel	06.06.2011	5100267390	230.69 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	06.06.2011	5100267390	) 247.51 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	06.06.2011	5100267390	) 85.53 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	06.06.2011	5100267381	299.92 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	06.06.2011	5100267381	260.87 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	06.06.2011	5100267381	181.40 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	06.06.2011	5100267381		ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	06.06.2011	5100267381	164.35 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	06.06.2011	5100267381	142.09 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	06.06.2011	5100267381	143.60 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	06.06.2011	5100267381	110.50 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	06.06.2011	5100267390	80.73 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	06.06.2011	5100267390		ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	06.06.2011	5100267390		ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	06.06.2011	5100267390	) 177.51 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	06.06.2011	5100267381	350.31 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	06.06.2011	5100267381	120.66 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	06.06.2011	5100267390	) 183.46 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	06.06.2011	5100267390	61.43 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	06.06.2011	5100267390		ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	06.06.2011	5100267390		ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	06.06.2011	5100267390		ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	06.06.2011	5100267390	29.27 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	06.06.2011		) 118.66 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	06.06.2011	5100267390	) 127.56 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	06.06.2011	5100267390	72.40 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	06.06.2011	5100267714	255.11 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	06.06.2011	5100267714	128.93 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	06.06.2011	5100267714	62.51 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	06.06.2011	5100267714	81.88 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	06.06.2011	5100267714	157.61 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	06.06.2011	5100267714	218.03 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	06.06.2011	5100267714	151.23 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	06.06.2011	5100267714	132.31 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	06.06.2011	5100267714	107.80 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	06.06.2011	5100267714	55.32 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	06.06.2011	5100267714	87.18 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	06.06.2011	5100267714	171.38 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	06.06.2011	5100267714	131.28 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	06.06.2011	5100267714	54.40 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	06.06.2011	5100267714	82.50 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	06.06.2011	5100267714	154.66 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	06.06.2011	5100267714	54.17 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	06.06.2011	5100267714	33.33 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	06.06.2011	5100267714	60.97 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	06.06.2011	5100267714	163.33 Revenue	ARVAL PHH

Service division	Expenditure Category	Date	Transaction number	Net Amount Capital or Revenue	Supplier name
HIGHWAYS TRANSPORTATION	Vehicle Fuel	06.06.2011	5100267714	156.83 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	06.06.2011	5100267714	129.25 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	06.06.2011	5100267714	58.47 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	06.06.2011	5100267714	125.24 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	06.06.2011	5100267714	121.15 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	06.06.2011	5100267714	74.08 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	06.06.2011	5100267714	62.57 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	06.06.2011	5100267714	60.12 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	06.06.2011	5100267714	212.98 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	06.06.2011	5100267714	135.62 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	06.06.2011	5100267709	60.94 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	06.06.2011	5100267709	88.12 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	06.06.2011	5100267709	63.41 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	06.06.2011	5100267709	138.77 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	06.06.2011	5100267714	160.28 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	06.06.2011	5100267709	91.05 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	06.06.2011	5100267709	34.47 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	06.06.2011	5100267709	73.52 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	06.06.2011	5100267709	67.97 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	06.06.2011	5100267390	188.92 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	06.06.2011	5100267714	185.00 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	06.06.2011	5100267714	188.86 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	06.06.2011	5100267714	221.55 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Agency Staff	07.06.2011	5100269519	489.10 Revenue	ALL ROUND RECRUITMENT (FACTORE
	Agency Staff	07.06.2011	5100266588		CARLISLE MANAGED SOLUTIONS
	Professional Services - Consultancy	07.06.2011	5100266554	1948.70 Revenue	PATROL
HIGHWAYS TRANSPORTATION	Transport Contracts	07.06.2011	5100271069	3952.00 Revenue	J & D TRAVEL
HIGHWAYS TRANSPORTATION	Transport Contracts	07.06.2011	5100271072	5760.00 Revenue	J & D TRAVEL
	Agency Staff	07.06.2011	5100271558	1604.23 Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Agency Staff	07.06.2011	5100266842	1103.62 Revenue	CARLISLE MANAGED SOLUTIONS
	Agency Staff	07.06.2011	5100266837	883.52 Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Transport Contracts	09.06.2011	5100267871	1560.00 Revenue	FABRIK DESIGN & COMMUNICATIONS
HIGHWAYS TRANSPORTATION	Transport Contracts	09.06.2011	5100271620	1190.60 Revenue	MID BEDS LINK-A-RIDE COMMUNITY
HIGHWAYS TRANSPORTATION	Professional Services - Consultancy	09.06.2011	5100273408	363768.45 Revenue	AMEY LG LTD
	Professional Services - Consultancy	09.06.2011	5100273408	75655.95 Revenue	AMEY LG LTD
	Professional Services - Consultancy	14.06.2011	5100271195	648.73 Revenue	TMP (UK) LTD
HIGHWAYS TRANSPORTATION	Professional Services - Consultancy	14.06.2011	5100273499	69651.78 Revenue	VINCI PARK SERVICES UK LTD
	Agency Staff	14.06.2011	5100268160	463.09 Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Agency Staff	14.06.2011	5100268156	1365.30 Revenue	CARLISLE MANAGED SOLUTIONS
	Agency Staff	14.06.2011	5100273522	968.25 Revenue	ALL ROUND RECRUITMENT (FACTORE
	Transport Contracts	14.06.2011	5100273526	2384.00 Revenue	BUZZER BUSES (DIAL A RIDE) LTD
	Agency Staff	14.06.2011	5100268150		CARLISLE MANAGED SOLUTIONS
	Street Light Electricity	14.06.2011	5100274359		NPOWER LTD
	Agency Staff	14.06.2011	5100268321		CARLISLE MANAGED SOLUTIONS
	Transport Contracts	14.06.2011	5100273527		BUZZER BUSES (DIAL A RIDE) LTD
	Agency Staff	14.06.2011	5100268261	465.60 Revenue	CARLISLE MANAGED SOLUTIONS

Service division	Expenditure Category	Date	Transaction number	Net Amount Capital or Revenue	Supplier name
HIGHWAYS TRANSPORTATION	Professional Services - Consultancy	16.06.2011		3915.00 Revenue	HERTFORDSHIRE COUNTY COUNCIL
HIGHWAYS TRANSPORTATION	Agency Staff	21.06.2011			CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Transport Contracts	21.06.2011			GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Transport Contracts	21.06.2011		214.84 Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Transport Contracts	21.06.2011		5520.00 Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Transport Contracts	21.06.2011		243.84 Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Transport Contracts	21.06.2011		5186.24 Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Transport Contracts	21.06.2011		958.80 Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Transport Contracts	21.06.2011		560.00 Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Professional Services - Consultancy	21.06.2011		6670.00 Revenue	SKY HIGH PLC
HIGHWAYS TRANSPORTATION	Transport Contracts	21.06.2011	5100270910	199.95 Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Transport Contracts	21.06.2011			GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Transport Contracts	21.06.2011		4526.40 Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Transport Contracts	21.06.2011		3358.80 Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Transport Contracts	21.06.2011		4600.00 Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Agency Staff	21.06.2011		675.07 Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Transport Contracts	21.06.2011		1259.80 Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Transport Contracts	21.06.2011		140.16 Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Transport Contracts	21.06.2011	5100270906	4318.80 Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Transport Contracts	21.06.2011	5100270902	6920.00 Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Transport Contracts	21.06.2011		1083.00 Revenue	SHOREY'S TRAVEL & TRANSPORT
HIGHWAYS TRANSPORTATION	Transport Contracts	21.06.2011	5100273537	1053.12 Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Street Light Electricity	21.06.2011		81004.94 Revenue	NPOWER LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	21.06.2011		574.56 Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Street Light Electricity	21.06.2011	5100276294	-81004.94 Revenue	NPOWER LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	21.06.2011		404.40 Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	21.06.2011	5100273537	616.28 Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	21.06.2011		3736.80 Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	21.06.2011		1171.28 Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	21.06.2011	5100273537	4376.40 Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	21.06.2011	5100273537	2285.51 Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	21.06.2011		5616.00 Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Professional Services - Consultancy	21.06.2011		588.00 Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	21.06.2011		9923.04 Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	21.06.2011		305.56 Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	21.06.2011		277.80 Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	21.06.2011		3583.34 Revenue	ARRIVA THE SHIRES LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	21.06.2011		1500.00 Revenue	ARRIVA THE SHIRES LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	21.06.2011		2187.55 Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	21.06.2011		4376.40 Revenue	ARRIVA THE SHIRES LTD
HIGHWAYS TRANSPORTATION	Street Light Electricity	21.06.2011		37460.65 Revenue	NPOWER LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	21.06.2011		728.95 Revenue	STAGECOACH UNITED COUNTIES
HIGHWAYS TRANSPORTATION	Transport Contracts	21.06.2011		528.00 Revenue	STAGECOACH UNITED COUNTIES
HIGHWAYS TRANSPORTATION	Transport Contracts	21.06.2011		1454.81 Revenue	STAGECOACH UNITED COUNTIES
HIGHWAYS TRANSPORTATION	Transport Contracts	21.06.2011		743.19 Revenue	STAGECOACH UNITED COUNTIES
HIGHWAYS TRANSPORTATION	Transport Contracts	21.06.2011	5100273381	912.38 Revenue	STAGECOACH UNITED COUNTIES

Service division	Expenditure Category	Date	Transaction number	Net Amount Capital or Revenue	Supplier name
HIGHWAYS TRANSPORTATION	Transport Contracts	21.06.2011			STAGECOACH UNITED COUNTIES
HIGHWAYS TRANSPORTATION	Agency Staff	21.06.2011			ALL ROUND RECRUITMENT (FACTORE
HIGHWAYS TRANSPORTATION	Agency Staff	21.06.2011			CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Transport Contracts	21.06.2011			CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	21.06.2011			CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	21.06.2011			CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	21.06.2011			CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Professional Services - Consultancy	23.06.2011			VINCI PARK SERVICES UK LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	23.06.2011			EUCLID LIMITED
HIGHWAYS TRANSPORTATION	Transport Contracts	23.06.2011			MCL TRANSPORT CONSULTANTS LTD
HIGHWAYS TRANSPORTATION	Professional Services - Consultancy	23.06.2011			AMEY LG LTD
HIGHWAYS TRANSPORTATION	Professional Services - Consultancy	23.06.2011			AMEY LG LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	27.06.2011			ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	27.06.2011			ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	27.06.2011			ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	27.06.2011			ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	27.06.2011			ARVAL PHH
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HIGHWAYS TRANSPORTATION	Vehicle Fuel	27.06.2011			ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	27.06.2011			ARVAL PHH
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HIGHWAYS TRANSPORTATION	Vehicle Fuel	27.06.2011			ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	27.06.2011			ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	27.06.2011			ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	27.06.2011			ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	27.06.2011			ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	27.06.2011			ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	27.06.2011			ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	27.06.2011			ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	27.06.2011	5100275979	9 125.74 Revenue	ARVAL PHH

Service division	Expenditure Category	Date	Transaction number	Net Amount Capital or Revenue	Supplier name
HIGHWAYS TRANSPORTATION	Vehicle Fuel	27.06.2011	5100275979	84.79 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	27.06.2011	5100275979	85.69 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	27.06.2011	5100275979	66.67 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	27.06.2011	5100275979	124.98 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	27.06.2011	5100275979	159.38 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	27.06.2011	5100275979	78.37 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	27.06.2011			ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	27.06.2011	5100275979	143.41 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.06.2011			ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.06.2011			ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.06.2011		80.26 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.06.2011			ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.06.2011	5100277947		ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.06.2011	5100277947	57.92 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.06.2011	5100277942	59.54 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.06.2011	5100277942	74.86 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.06.2011			ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.06.2011	5100277942	118.81 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.06.2011	5100277942		ARVAL PHH
HIGHWAYS TRANSPORTATION	Transport Contracts	28.06.2011	5100276729	8000.00 Revenue	BUZZER BUSES (DIAL A RIDE) LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.06.2011	5100277942	61.89 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.06.2011	5100277942	125.39 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.06.2011	5100277942	246.75 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.06.2011	5100277942	136.80 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.06.2011	5100277942	141.58 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.06.2011	5100277942	70.45 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Transport Contracts	28.06.2011	5100273328	1037.40 Revenue	RED KITE COMMERCIAL SERVICES
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.06.2011	5100277942	137.89 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.06.2011	5100277942	83.33 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.06.2011	5100277942	186.34 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.06.2011	5100277942	161.23 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.06.2011	5100277942	83.14 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.06.2011	5100277942	181.68 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.06.2011	5100277942	58.30 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.06.2011	5100277947	284.90 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.06.2011	5100277942	134.81 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.06.2011	5100277947	294.83 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.06.2011	5100277947	154.78 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.06.2011	5100277947	348.47 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.06.2011	5100277947	42.69 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.06.2011	5100277947	112.94 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.06.2011	5100277942	81.34 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.06.2011			ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.06.2011	5100277942	129.97 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.06.2011	5100277942	29.17 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.06.2011	5100277942	53.40 Revenue	ARVAL PHH

Transaction

5100277942

5100277942

5100277942

5100277947

5100277942

5100267110

5100271875

5100271945

5100209067

5100275128

5100275126

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5100271650

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5100277841

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5100267869

5100266490

5100271765

5100266600

5100267919

5100267926

number

Net Amount Capital or Revenue

62.77 Revenue

68.34 Revenue

115.73 Revenue

109.19 Revenue

216.13 Revenue

2080.00 Revenue

453.96 Revenue

1104.40 Revenue

18.95 Revenue

850.00 Revenue

2035.75 Revenue

8139.84 Revenue

675.00 Revenue

1117.50 Revenue

1387.50 Revenue

550.00 Revenue

550.00 Revenue

550.00 Revenue

929.05 Revenue

903.00 Revenue

439.79 Revenue

621.97 Revenue

1104.40 Revenue

833.41 Revenue

1251.53 Revenue

1897.70 Revenue

642.40 Revenue

799.62 Revenue

57.30 Revenue

1136.80 Revenue

475.00 Revenue

329.00 Revenue

329.00 Revenue

4000.00 Revenue

82.53 Revenue

59.42 Revenue

193.39 Revenue

161.12 Revenue

441.00 Revenue

72.00 Revenue

500.00 Revenue

1410.00 Revenue

442.32 Revenue

585.00 Revenue

1904.00 Revenue

65.00 Revenue

Data

Service division	Expenditure Category	Date
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.06.2011
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.06.2011
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.06.2011
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.06.2011
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.06.2011
HIGHWAYS TRANSPORTATION	Professional Services - Consultancy	28.06.2011
HIGHWAYS TRANSPORTATION	Agency Staff	28.06.2011
HIGHWAYS TRANSPORTATION	Agency Staff	28.06.2011
HIGHWAYS TRANSPORTATION	Cleaning and Domestic Supplies	28.06.2011
HIGHWAYS TRANSPORTATION	Agency Staff	28.06.2011
HIGHWAYS TRANSPORTATION	Agency Staff	28.06.2011
HIGHWAYS TRANSPORTATION	Professional Services - Consultancy	28.06.2011
HIGHWAYS TRANSPORTATION	Agency Staff	28.06.2011
HIGHWAYS TRANSPORTATION	Agency Staff	28.06.2011
HIGHWAYS TRANSPORTATION	Agency Staff	28.06.2011
HIGHWAYS TRANSPORTATION	Private Contractors	28.06.2011
HIGHWAYS TRANSPORTATION	Private Contractors	28.06.2011
HIGHWAYS TRANSPORTATION	Private Contractors	28.06.2011
HIGHWAYS TRANSPORTATION	Agency Staff	28.06.2011
HIGHWAYS TRANSPORTATION	Professional Services - Consultancy	28.06.2011
HIGHWAYS TRANSPORTATION	Agency Staff	28.06.2011
HIGHWAYS TRANSPORTATION	Agency Staff	28.06.2011
HIGHWAYS TRANSPORTATION	Agency Staff	28.06.2011
HIGHWAYS TRANSPORTATION	Professional Services - Consultancy	28.06.2011
HIGHWAYS TRANSPORTATION	Agency Staff	28.06.2011
HIGHWAYS TRANSPORTATION	Professional Services - Consultancy	28.06.2011
HIGHWAYS TRANSPORTATION	Venue Hire	30.06.2011
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	30.06.2011
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	30.06.2011
PLANNING	Professional Services - Other	02.06.2011
PLANNING	Grounds Maintenance Costs	02.06.2011
PLANNING	Professional Services - Consultancy	02.06.2011
PLANNING	Professional Services - Consultancy	02.06.2011
PLANNING	Professional Services - Other	02.06.2011
PLANNING	Vehicle Fuel	06.06.2011
PLANNING	Vehicles Plant Equipment and Machinery	07.06.2011
PLANNING	Professional Services - Consultancy	07.06.2011
PLANNING	Highways Work	07.06.2011
PLANNING	Professional Services - Consultancy	07.06.2011
PLANNING	Agency Staff	07.06.2011
PLANNING	Professional Services - Consultancy	07.06.2011
PLANNING	Professional Services - Consultancy	07.06.2011
PLANNING	Vehicles Plant Equipment and Machinery	07.06.2011
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Expanditure Category

Sorvice division

ARVAL PHH ARVAL PHH ARVAL PHH ARVAL PHH ARVAL PHH PGM SIGNS CARLISLE MANAGED SOLUTIONS CARLISLE MANAGED SOLUTIONS HERTS COUNTY SUPPLIES EPL CARS EPL CARS BEDFORDSHIRE POLICE AUTHORITY EPL CARS EPL CARS EPL CARS TRAFFIC MANAGEMENT SERVICES TRAFFIC MANAGEMENT SERVICES TRAFFIC MANAGEMENT SERVICES ALL ROUND RECRUITMENT (FACTORE VINCI PARK SERVICES UK LTD CARLISLE MANAGED SOLUTIONS CARLISLE MANAGED SOLUTIONS CARLISLE MANAGED SOLUTIONS AMEY INFRASTRUCTURE SERVICES L CARLISLE MANAGED SOLUTIONS AMEY INFRASTRUCTURE SERVICES L FOREST OF MARSTON VALE AMEY FLEET SERVICES AMEY FLEET SERVICES PAYMENT TO CONTRACTOR PAYMENT TO CONTRACTOR **COMMISSION - AIR COMMISSION - AIR** GREENSAND TRUST ARVAL PHH ARVAL PHH ARVAL PHH ARVAL PHH HEWDEN STUART PLC PAYMENT TO CONTRACTOR METROSIGNS 2000 (BEDFORD) LTD PAYMENT TO CONTRACTOR CARLISLE MANAGED SOLUTIONS CARLISLE MANAGED SOLUTIONS ARCHAEOPHYSICA LTD HEWDEN STUART PLC

Supplier name

Service division	Expenditure Category	Date	Transaction number	Net Amount Capital or Revenue	Supplier name
PLANNING	Professional Services - Other	07.06.2011	5100267900		PAYMENT TO CONTRACTOR
PLANNING	Cleaning and Domestic Supplies	07.06.2011	5100273180		HI-SPEC FACILITIES SUPPORT CO
PLANNING	Professional Services - Consultancy	07.06.2011			CHILTERNS CONSERVATION BOARD
PLANNING	Cleaning and Domestic Supplies	07.06.2011	5100273172		HI-SPEC FACILITIES SUPPORT CO
PLANNING	Amey Highways Work	07.06.2011	5100271693		AMEY LG LTD
PLANNING	Professional Services - Consultancy	07.06.2011	5100267916		WHITMORE PLANT
PLANNING	Printing Stationery and General Office Expenses	09.06.2011	5100270247		COTTIER & SIDAWAY
PLANNING	Professional Services - Consultancy	09.06.2011	5100273398		QUANTICA SEARCH & SELECTION
PLANNING	Professional Services - Consultancy	09.06.2011	5100273398	4730.00 Revenue	QUANTICA SEARCH & SELECTION
PLANNING	Professional Services - Other	09.06.2011	5100268079	2500.00 Revenue	GREENSAND TRUST
PLANNING	Mouchel use only - Planned Servicing	09.06.2011	5100273033	500.00 Revenue	DOOR SPRING SUPPLIES LTD
PLANNING	Highways Work	09.06.2011	5100273168	1523.49 Revenue	M J GRANGER GROUNDS MAINTENANC
PLANNING	Highways Work	09.06.2011	5100267362	800.00 Revenue	PAYMENT TO CONTRACTOR
PLANNING	Professional Services - Consultancy	09.06.2011	5100270403	911.96 Revenue	AMEY INFRASTRUCTURE SERVICES L
PLANNING	Highways Work	09.06.2011	5100269840	128.30 Revenue	SECURE-A-FIELD
PLANNING	Highways Work	09.06.2011	5100269840	328.00 Revenue	SECURE-A-FIELD
PLANNING	Agency Staff	14.06.2011	5100273501	893.25 Revenue	ANDERSON PLANNING & DEVELOPMEN
PLANNING	Rates	14.06.2011	5100274622	675.00 Revenue	BEDFORD BOROUGH COUNCIL
PLANNING	Agency Staff	14.06.2011	5100273501	3649.00 Revenue	ANDERSON PLANNING & DEVELOPMEN
PLANNING	Mouchel use only - Responsive R&M	14.06.2011	5100274442	796.49 Revenue	THE BUILDING PARTNERSHIP LTD
PLANNING	Professional Services - Consultancy	14.06.2011	5100274194	1062.67 Revenue	AMEY LG LTD
PLANNING	Repairs Alterations and Maintenance of Buildings	14.06.2011	5100270760	1548.00 Revenue	ST MARY'S CHURCH HARLINGTON
PLANNING	Professional Services - Consultancy	14.06.2011	5100269071	354.75 Revenue	EXEGESIS SDM
PLANNING	Professional Services - Consultancy	14.06.2011	5100269071	1020.00 Revenue	EXEGESIS SDM
PLANNING	Professional Services - Consultancy	14.06.2011	5100269071	648.75 Revenue	EXEGESIS SDM
PLANNING	Professional Services - Consultancy	14.06.2011	5100269071	246.00 Revenue	EXEGESIS SDM
PLANNING	Professional Services - Consultancy	14.06.2011	5100269071	746.00 Revenue	EXEGESIS SDM
PLANNING	Professional Services - Consultancy	14.06.2011	5100269071	848.00 Revenue	EXEGESIS SDM
PLANNING	Professional Services - Consultancy	14.06.2011	5100269071	15.00 Revenue	EXEGESIS SDM
PLANNING	Professional Services - Consultancy	14.06.2011	5100269071	297.00 Revenue	EXEGESIS SDM
PLANNING	Professional Services - Consultancy	14.06.2011	5100269071	292.00 Revenue	EXEGESIS SDM
PLANNING	Professional Services - Consultancy	14.06.2011	5100269071	124.80 Revenue	EXEGESIS SDM
PLANNING	Professional Services - Consultancy	14.06.2011	5100274139	1810.50 Revenue	HAMILTON-BAILLIE ASSOCIATES
PLANNING	Professional Services - Consultancy	14.06.2011	5100274101	1703.74 Revenue	AMEY INFRASTRUCTURE SERVICES L
PLANNING	Agency Staff	14.06.2011	5100271769	448.14 Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Rates	16.06.2011	5100274971	4753.75 Revenue	BEDFORD BOROUGH COUNCIL
PLANNING	Professional Services - Consultancy	16.06.2011	5100270921	215.25 Revenue	HEWDEN STUART PLC
PLANNING	Professional Services - Consultancy	16.06.2011	5100270924	1152.00 Revenue	HEWDEN STUART PLC
PLANNING	Professional Services - Consultancy	16.06.2011	5100270924	215.25 Revenue	HEWDEN STUART PLC
PLANNING	Professional Services - Consultancy	16.06.2011			HEWDEN STUART PLC
PLANNING	Conference Expenses	16.06.2011	5100271761		PAYMENT TO CONTRACTOR
PLANNING	Professional Services - Consultancy	16.06.2011	5100270921		HEWDEN STUART PLC
PLANNING	Professional Services - Consultancy	16.06.2011	5100270921		HEWDEN STUART PLC
PLANNING	Rates	16.06.2011	5100274967		BEDFORD BOROUGH COUNCIL
PLANNING	Professional Services - Consultancy	16.06.2011	5100270919		AIR PHOTO SERVICES
PLANNING	Private Contractors	16.06.2011	5100269821		C JACKSON AND SONS (BEDFORD) L
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Service division	Expenditure Category	Date	Transaction number	Net Amount Capital or Revenue	Supplier name
PLANNING	Cleaning and Domestic Supplies	17.06.2011	5100267822		HI-SPEC FACILITIES SUPPORT CO
PLANNING	Cleaning and Domestic Supplies	17.06.2011	5100275387		HI-SPEC FACILITIES SUPPORT CO
PLANNING	Professional Services - Consultancy	21.06.2011	5100273611		QUANTICA SEARCH & SELECTION
PLANNING	Cleaning and Domestic Supplies	21.06.2011	5100275389		HI-SPEC FACILITIES SUPPORT CO
PLANNING	Printing Stationery and General Office Expenses	21.06.2011	5100271357		BUCKS ARCHAEOLOGICAL SOCIETY
PLANNING	Repairs Alterations and Maintenance of Buildings	21.06.2011	5100275256		M J GRANGER GROUNDS MAINTENANC
PLANNING	Professional Services - Consultancy	21.06.2011	5100270248		ACTIVE LUTON
PLANNING	Vehicles Plant Equipment and Machinery	21.06.2011	5100274154		HEWDEN STUART PLC
PLANNING	Vehicles Plant Equipment and Machinery	21.06.2011	5100274154		HEWDEN STUART PLC
PLANNING	Professional Services - Consultancy	21.06.2011	5100274152		HEWDEN STUART PLC
PLANNING	Vehicles Plant Equipment and Machinery	21.06.2011	5100274154		HEWDEN STUART PLC
PLANNING	Professional Services - Consultancy	21.06.2011	5100274152		HEWDEN STUART PLC
PLANNING	Professional Services - Consultancy	21.06.2011	5100274152		HEWDEN STUART PLC
PLANNING	Furniture Equipment and Materials	23.06.2011	5100273173		PGM SIGNS
PLANNING	Professional Services - Other	23.06.2011	5100273612		PAYMENT TO CONTRACTOR
PLANNING	Furniture Equipment and Materials	23.06.2011	5100273173		PGM SIGNS
PLANNING	Grounds Maintenance Costs	23.06.2011	5100275258		M J GRANGER GROUNDS MAINTENANC
PLANNING	Furniture Equipment and Materials	23.06.2011	5100273173		PGM SIGNS
PLANNING	Furniture Equipment and Materials	23.06.2011	5100273173		PGM SIGNS
PLANNING	Vehicle Hire Ad Hoc	23.06.2011	5100273643	612.16 Revenue	LONGMARSH LTD
PLANNING	Professional Services - Consultancy	23.06.2011	5100274704		SERVICE POINT (UK) ACCOUNTS
PLANNING	Professional Services - Consultancy	23.06.2011	5100274704		SERVICE POINT (UK) ACCOUNTS
PLANNING	Professional Services - Consultancy	23.06.2011	5100274137		HEATON PLANNING LTD
PLANNING	Professional Services - Consultancy	23.06.2011	5100274137	12010.00 Revenue	HEATON PLANNING LTD
PLANNING	Furniture Equipment and Materials	23.06.2011	5100273173	73.45 Revenue	PGM SIGNS
PLANNING	Professional Services - Consultancy	23.06.2011	5100276182	3182.33 Revenue	AMEY LG LTD
PLANNING	Furniture Equipment and Materials	23.06.2011	5100273173	34.00 Revenue	PGM SIGNS
PLANNING	Professional Services - Consultancy	23.06.2011	5100276182	8.28 Revenue	AMEY LG LTD
PLANNING	Professional Services - Consultancy	24.06.2011	5100274301		AMEY LG LTD
PLANNING	Professional Services - Consultancy	24.06.2011	5100274301	351.11 Revenue	AMEY LG LTD
PLANNING	Professional Services - Consultancy	24.06.2011	5100277007	-1303.89 Revenue	AMEY LG LTD
PLANNING	Professional Services - Consultancy	24.06.2011	5100277007		AMEY LG LTD
PLANNING	Printing Stationery and General Office Expenses	28.06.2011	5100209067	4.51 Revenue	HERTS COUNTY SUPPLIES
PLANNING	Highways Work	28.06.2011	5100277311	1479.84 Revenue	PAYMENT TO CONTRACTOR
PLANNING	Professional Services - Consultancy	28.06.2011	5100277008	1655.00 Revenue	AMEY LG LTD
PLANNING	Grounds Maintenance Costs	28.06.2011	5100277847	184.25 Revenue	AMEY INFRASTRUCTURE SERVICES L
PLANNING	Professional Services - Consultancy	28.06.2011	5100275167	13687.67 Revenue	HALCROW GROUP LTD
PLANNING	Professional Services - Consultancy	28.06.2011	5100278118	-14.40 Revenue	MILTON KEYNES COUNCIL
PLANNING	Catering Supplies	28.06.2011	5100179680	106.34 Revenue	BEDFORD BOROUGH COUNCIL
PLANNING	Professional Services - Consultancy	28.06.2011	5100278118	-125.00 Revenue	MILTON KEYNES COUNCIL
PLANNING	Professional Services - Consultancy	28.06.2011	5100278118	-29.60 Revenue	MILTON KEYNES COUNCIL
PLANNING	Professional Services - Consultancy	28.06.2011	5100278098	588.00 Revenue	MILTON KEYNES COUNCIL
PLANNING	Professional Services - Consultancy	28.06.2011	5100278098	13.60 Revenue	MILTON KEYNES COUNCIL
PLANNING	Professional Services - Consultancy	28.06.2011	5100278118	-294.50 Revenue	MILTON KEYNES COUNCIL
PLANNING	Professional Services - Consultancy	28.06.2011	5100278118	-13.60 Revenue	MILTON KEYNES COUNCIL
PLANNING	Professional Services - Consultancy	28.06.2011	5100278118	-588.00 Revenue	MILTON KEYNES COUNCIL

Service division	Expenditure Category	Date	Transaction number	Net Amount Capital or Revenue	Supplier name
PLANNING	Professional Services - Consultancy	28.06.2011	5100278098	294.50 Revenue	MILTON KEYNES COUNCIL
PLANNING	Professional Services - Consultancy	28.06.2011	5100278098	29.60 Revenue	MILTON KEYNES COUNCIL
PLANNING	Professional Services - Consultancy	28.06.2011	5100278098	3 14.40 Revenue	MILTON KEYNES COUNCIL
PLANNING	Professional Services - Consultancy	28.06.2011	5100278098	3 125.00 Revenue	MILTON KEYNES COUNCIL
PLANNING	Grounds Maintenance Costs	28.06.2011	5100277847	61.41 Revenue	AMEY INFRASTRUCTURE SERVICES L
PLANNING	Amey Highways Work	28.06.2011	5100278044	23113.06 Revenue	AMEY LG LTD
PLANNING	Agency Staff	28.06.2011	5100271892	2 442.32 Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Meals	28.06.2011	5100179680	) 11.21 Revenue	BEDFORD BOROUGH COUNCIL
PLANNING	Catering Supplies	28.06.2011	5100179680	10.35 Revenue	BEDFORD BOROUGH COUNCIL
PLANNING	Printing Stationery and General Office Expenses	28.06.2011	5100209067	7.80 Revenue	HERTS COUNTY SUPPLIES
PLANNING	Other Local Authority Waste Contracts	28.06.2011	5100275307	448.50 Revenue	BIN-IT WASTE SOLUTIONS
PLANNING	Cleaning and Domestic Supplies	28.06.2011	5100209067	50.85 Revenue	HERTS COUNTY SUPPLIES
PLANNING	Cleaning and Domestic Supplies	28.06.2011	5100209067	14.70 Revenue	HERTS COUNTY SUPPLIES
PLANNING	Printing Stationery and General Office Expenses	28.06.2011	5100209067	5.69 Revenue	HERTS COUNTY SUPPLIES
PLANNING	Printing Stationery and General Office Expenses	28.06.2011	5100209067	1.65 Revenue	HERTS COUNTY SUPPLIES
PLANNING	Printing Stationery and General Office Expenses	28.06.2011	5100209067	2.95 Revenue	HERTS COUNTY SUPPLIES
PLANNING	Printing Stationery and General Office Expenses	28.06.2011	5100209067	2.70 Revenue	HERTS COUNTY SUPPLIES
PLANNING	Grounds Maintenance Costs	28.06.2011	5100277847	492.95 Revenue	AMEY INFRASTRUCTURE SERVICES L
PLANNING	Printing Stationery and General Office Expenses	28.06.2011	5100209067	6.45 Revenue	HERTS COUNTY SUPPLIES
PLANNING	Learning Resources	28.06.2011	5100209067	6.95 Revenue	HERTS COUNTY SUPPLIES
PLANNING	Grounds Maintenance Costs	30.06.2011	5100275170	) 1950.00 Revenue	PMG LANDSCAPES
PLANNING	Grounds Maintenance Costs	30.06.2011	5100277266	6 485.00 Revenue	PMG LANDSCAPES
PLANNING	Legal Services	30.06.2011	5100275247	7 1750.00 Revenue	PAYMENT TO CONTRACTOR
PLANNING	Professional Services - Consultancy	30.06.2011	5100278119	9 14.40 Revenue	MILTON KEYNES COUNCIL
PLANNING	Professional Services - Consultancy	30.06.2011	5100278119	9 125.00 Revenue	MILTON KEYNES COUNCIL
PLANNING	Professional Services - Consultancy	30.06.2011	5100278119	29.60 Revenue	MILTON KEYNES COUNCIL
PLANNING	Professional Services - Consultancy	30.06.2011	5100278119	294.50 Revenue	MILTON KEYNES COUNCIL
PLANNING	Professional Services - Consultancy	30.06.2011	5100278119	13.60 Revenue	MILTON KEYNES COUNCIL
PLANNING	Professional Services - Consultancy	30.06.2011	5100278119	9 588.00 Revenue	MILTON KEYNES COUNCIL
PLANNING	Professional Services - Consultancy	30.06.2011	5100277848	8 498.48 Revenue	AMEY INFRASTRUCTURE SERVICES L
PLANNING	Professional Services - Consultancy	30.06.2011	5100278749	9 1961.60 Revenue	AMEY INFRASTRUCTURE SERVICES L
PLANNING	Legal Services	30.06.2011	5100277211	1685.00 Revenue	PAYMENT TO CONTRACTOR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Travel and Subsistence	30.06.2011		831.71 Revenue	PERSONAL PAYMENT