

**Central Bedfordshire Council
Sustainable Communities**

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
BEAR PROJECT	Computer Costs - General	04.06.2013	5100453476	433.20	Revenue	INSIGHT DIRECT (UK) LTD
BEAR PROJECT	Furniture Equipment and Materials	04.06.2013	1900178130	520.20	Revenue	W F HOWES LTD
BEAR PROJECT	Computer Costs - General	04.06.2013	5100453476	565.44	Revenue	INSIGHT DIRECT (UK) LTD
BEAR PROJECT	Computer Costs - General	04.06.2013	5100453476	429.52	Revenue	INSIGHT DIRECT (UK) LTD
BEAR PROJECT	Furniture Equipment and Materials	04.06.2013	1900180122	530.91	Revenue	DLT MEDIA (UK) LTD
BEAR PROJECT	Computer Costs - General	04.06.2013	5100453476	428.40	Revenue	INSIGHT DIRECT (UK) LTD
BEAR PROJECT	Professional Services - Other	06.06.2013	5100454441	489.77	Revenue	TWENTIETH CENTURY FOX FILM CO
BEAR PROJECT	Computer Costs Hardware Purchases	06.06.2013	5100454677	517.86	Revenue	CF ASSET FINANCE LTD
BEAR PROJECT	Computer Costs Hardware Purchases	06.06.2013	5100454677	517.86	Revenue	CF ASSET FINANCE LTD
BEAR PROJECT	Furniture Equipment and Materials	06.06.2013	1900180129	505.39	Revenue	ASKEWS LIBRARY SERVICES LTD
BEAR PROJECT	Furniture Equipment and Materials	06.06.2013	1900179860	1491.80	Revenue	ULVERSCROFT LARGE PRINT BKSLTD
BEAR PROJECT	Furniture Equipment and Materials	06.06.2013	1900179860	0.60	Revenue	ULVERSCROFT LARGE PRINT BKSLTD
BEAR PROJECT	Catering Supplies	11.06.2013	5100457296	500.56	Revenue	DAYLA LTD
BEAR PROJECT	Printing Stationery and General Office Expenses	11.06.2013	5100455577	209.22	Revenue	INSIGHT DIRECT (UK) LTD
BEAR PROJECT	Professional Services - Other	11.06.2013	5100455489	1930.54	Revenue	LEIGHTON BUZZARD YOUTH THEATRE
BEAR PROJECT	Printing Stationery and General Office Expenses	11.06.2013	5100455577	275.88	Revenue	INSIGHT DIRECT (UK) LTD
BEAR PROJECT	Printing Stationery and General Office Expenses	11.06.2013	5100455577	265.68	Revenue	INSIGHT DIRECT (UK) LTD
BEAR PROJECT	Printing Stationery and General Office Expenses	13.06.2013	5100457634	4.90	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Printing Stationery and General Office Expenses	13.06.2013	5100457634	2.45	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Catering Supplies	13.06.2013	5100457634	14.90	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Printing Stationery and General Office Expenses	13.06.2013	5100457634	9.95	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	ICT Learning Resources	13.06.2013	5100457634	14.95	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Cleaning and Domestic Supplies	18.06.2013	5100449534	19.95	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Cleaning and Domestic Supplies	18.06.2013	5100449534	3.50	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Furniture Equipment and Materials	18.06.2013	5100449534	3.90	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Furniture Equipment and Materials	18.06.2013	5100449534	6.25	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Cleaning and Domestic Supplies	18.06.2013	5100449534	3.50	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Furniture Equipment and Materials	18.06.2013	5100449534	4.00	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Learning Resources	18.06.2013	5100449534	6.65	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Learning Resources	18.06.2013	5100449534	6.30	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Training	18.06.2013	5100458520	700.00	Revenue	PAYMENT TO CONTRACTOR
BEAR PROJECT	Furniture Equipment and Materials	18.06.2013	5100449534	5.80	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Printing Stationery and General Office Expenses	18.06.2013	5100449534	17.80	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Catering Supplies	18.06.2013	5100449534	65.00	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Cleaning and Domestic Supplies	18.06.2013	5100449534	73.50	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Professional Services - Other	18.06.2013	5100456406	95.00	Revenue	COTTIER & SIDAWAY
BEAR PROJECT	Furniture Equipment and Materials	18.06.2013	5100449534	6.25	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Learning Resources	18.06.2013	5100449534	2.25	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Learning Resources	18.06.2013	5100449534	2.55	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Printing Stationery and General Office Expenses	18.06.2013	5100449534	1.55	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Cleaning and Domestic Supplies	18.06.2013	5100449534	9.45	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Learning Resources	18.06.2013	5100449534	2.40	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Printing Stationery and General Office Expenses	18.06.2013	5100449534	15.90	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Clothes Uniform & Laundry	18.06.2013	5100449534	2.90	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Furniture Equipment and Materials	18.06.2013	5100449534	299.08	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Catering Supplies	18.06.2013	5100449534	14.90	Revenue	HERTS COUNTY SUPPLIES

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BEAR PROJECT	Learning Resources	18.06.2013	5100449534	4.29 Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Professional Services - Other	18.06.2013	5100456406	750.00 Revenue	COTTIER & SIDAWAY
BEAR PROJECT	Professional Services - Other	18.06.2013	5100458533	940.29 Revenue	CITY SCREEN (VIRTUAL) LIMITED
BEAR PROJECT	Cleaning and Domestic Supplies	18.06.2013	5100449534	15.10 Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Printing Stationery and General Office Expenses	18.06.2013	5100449534	11.40 Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Learning Resources	18.06.2013	5100449534	3.03 Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Vehicle Repairs and Maintenance Costs	18.06.2013	5100459079	13.81 Revenue	LUTON BOROUGH COUNCIL
BEAR PROJECT	Learning Resources	18.06.2013	5100449534	14.60 Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Learning Resources	18.06.2013	5100449534	9.90 Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Cleaning and Domestic Supplies	18.06.2013	5100449534	29.40 Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Printing Stationery and General Office Expenses	18.06.2013	5100449534	29.99 Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Printing Stationery and General Office Expenses	18.06.2013	5100449534	3.18 Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Printing Stationery and General Office Expenses	18.06.2013	5100449534	13.80 Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Computer Costs Learning Resources	18.06.2013	5100449534	9.67 Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Cleaning and Domestic Supplies	18.06.2013	5100449534	13.75 Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Furniture Equipment and Materials	18.06.2013	5100449534	3.90 Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Learning Resources	18.06.2013	5100449534	5.10 Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Cleaning and Domestic Supplies	18.06.2013	5100449534	1.20 Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Cleaning and Domestic Supplies	18.06.2013	5100449534	7.55 Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Learning Resources	18.06.2013	5100449534	13.49 Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Learning Resources	18.06.2013	5100449534	8.35 Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Learning Resources	18.06.2013	5100449534	4.99 Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Learning Resources	18.06.2013	5100449534	6.85 Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Learning Resources	18.06.2013	5100449534	6.55 Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Learning Resources	18.06.2013	5100449534	6.40 Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Printing Stationery and General Office Expenses	18.06.2013	5100449534	2.25 Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Printing Stationery and General Office Expenses	18.06.2013	5100449534	14.75 Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Printing Stationery and General Office Expenses	18.06.2013	5100455548	612.27 Revenue	BEDFORD BOROUGH COUNCIL
BEAR PROJECT	Furniture Equipment and Materials	18.06.2013	5100449534	2.25 Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Learning Resources	20.06.2013	5100456435	8.44 Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Furniture Equipment and Materials	20.06.2013	5100456435	25.00 Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Printing Stationery and General Office Expenses	20.06.2013	5100456435	7.55 Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Catering Supplies	20.06.2013	5100456435	24.30 Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Printing Stationery and General Office Expenses	20.06.2013	5100456435	9.00 Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Clothes Uniform & Laundry	20.06.2013	5100456435	4.99 Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Furniture Equipment and Materials	20.06.2013	5100456435	7.60 Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Printing Stationery and General Office Expenses	20.06.2013	5100456435	14.70 Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Printing Stationery and General Office Expenses	20.06.2013	5100456435	16.50 Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Printing Stationery and General Office Expenses	20.06.2013	5100456435	5.25 Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Printing Stationery and General Office Expenses	20.06.2013	5100456435	6.90 Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Cleaning and Domestic Supplies	20.06.2013	5100456435	89.00 Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Furniture Equipment and Materials	20.06.2013	5100456435	15.40 Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Cleaning and Domestic Supplies	20.06.2013	5100456435	106.80 Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Furniture Equipment and Materials	20.06.2013	1900186049	510.83 Revenue	ASKEWS LIBRARY SERVICES LTD
BEAR PROJECT	Learning Resources	20.06.2013	5100456435	12.87 Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Learning Resources	20.06.2013	5100456435	6.93 Revenue	HERTS COUNTY SUPPLIES

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BEAR PROJECT	Professional Services - Other	20.06.2013	5100459985	813.96	Revenue	PAYMENT TO CONTRACTOR
BEAR PROJECT	Printing Stationery and General Office Expenses	20.06.2013	5100456435	4.26	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Printing Stationery and General Office Expenses	20.06.2013	5100456435	15.60	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Printing Stationery and General Office Expenses	20.06.2013	5100456435	62.54	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Printing Stationery and General Office Expenses	25.06.2013	5100457579	1.02	Revenue	LYRECO UK LIMITED
BEAR PROJECT	Professional Services - Consultancy	25.06.2013	5100457067	1744.58	Revenue	ABACUS DATA ENTRY LTD
BEAR PROJECT	Printing Stationery and General Office Expenses	25.06.2013	5100458756	863.60	Revenue	THE READING AGENCY
BEAR PROJECT	Printing Stationery and General Office Expenses	25.06.2013	5100457579	48.39	Revenue	LYRECO UK LIMITED
BEAR PROJECT	Professional Services - Consultancy	25.06.2013	5100457067	50.00	Revenue	ABACUS DATA ENTRY LTD
BEAR PROJECT	Professional Services - Other	25.06.2013	5100457138	1558.00	Revenue	CLANPRESS (KING'S LYNN) LTD
BEAR PROJECT	Professional Services - Consultancy	25.06.2013	5100458736	-50.00	Revenue	ABACUS DATA ENTRY LTD
BEAR PROJECT	Professional Services - Consultancy	25.06.2013	5100458736	-1744.58	Revenue	ABACUS DATA ENTRY LTD
BEAR PROJECT	Printing Stationery and General Office Expenses	25.06.2013	5100457579	32.52	Revenue	LYRECO UK LIMITED
BEAR PROJECT	Printing Stationery and General Office Expenses	25.06.2013	5100457579	45.84	Revenue	LYRECO UK LIMITED
BEAR PROJECT	Printing Stationery and General Office Expenses	25.06.2013	5100457579	0.99	Revenue	LYRECO UK LIMITED
BEAR PROJECT	Printing Stationery and General Office Expenses	25.06.2013	5100457579	100.38	Revenue	LYRECO UK LIMITED
BEAR PROJECT	Professional Services - Other	25.06.2013	5100458653	647.63	Revenue	LIONS GATE UK LIMITED
BEAR PROJECT	Printing Stationery and General Office Expenses	25.06.2013	5100457579	155.50	Revenue	LYRECO UK LIMITED
BEAR PROJECT	Printing Stationery and General Office Expenses	25.06.2013	5100457579	2.10	Revenue	LYRECO UK LIMITED
BEAR PROJECT	Printing Stationery and General Office Expenses	25.06.2013	5100457579	0.62	Revenue	LYRECO UK LIMITED
BEAR PROJECT	Printing Stationery and General Office Expenses	25.06.2013	5100457579	1.50	Revenue	LYRECO UK LIMITED
BEAR PROJECT	Printing Stationery and General Office Expenses	25.06.2013	5100457579	1.00	Revenue	LYRECO UK LIMITED
BEAR PROJECT	Printing Stationery and General Office Expenses	25.06.2013	5100457579	1.00	Revenue	LYRECO UK LIMITED
BEAR PROJECT	Professional Services - Consultancy	25.06.2013	5100458737	50.00	Revenue	ABACUS DATA ENTRY LTD
BEAR PROJECT	Professional Services - Consultancy	25.06.2013	5100458737	1842.23	Revenue	ABACUS DATA ENTRY LTD
BEAR PROJECT	Printing Stationery and General Office Expenses	25.06.2013	5100457579	108.50	Revenue	LYRECO UK LIMITED
BEAR PROJECT	Furniture Equipment and Materials	27.06.2013	1900184083	530.91	Revenue	DLT MEDIA (UK) LTD
BEAR PROJECT	Furniture Equipment and Materials	27.06.2013	1900186080	951.33	Revenue	PETERS LTD
BEAR PROJECT	Furniture Equipment and Materials	27.06.2013	1900186099	684.55	Revenue	ASKEWS LIBRARY SERVICES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	04.06.2013	5100455634	45607.85	Revenue	JOHN O' CONNER (GROUNDS MAINTENANCE)
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Agency Staff	04.06.2013	5100451726	451.08	Revenue	CARLISLE MANAGED SOLUTIONS
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	04.06.2013	5100455622	2776.32	Revenue	ENVAR LIMITED
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	04.06.2013	5100455622	2528.28	Revenue	ENVAR LIMITED
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Agency Staff	04.06.2013	5100451932	451.08	Revenue	CARLISLE MANAGED SOLUTIONS
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Agency Staff	04.06.2013	5100451708	434.97	Revenue	CARLISLE MANAGED SOLUTIONS
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	04.06.2013	5100455810	5666.66	Revenue	SDK ENVIRONMENTAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	04.06.2013	5100455811	5666.66	Revenue	SDK ENVIRONMENTAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	04.06.2013	5100452556	593.35	Revenue	PAYMENT TO CONTRACTOR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Grounds Maintenance Costs	04.06.2013	5100452049	1160.00	Revenue	D J GRANGER LANDSCAPES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	04.06.2013	5100455681	3064.52	Revenue	GROWING BEDS RECYCLING SERVICE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	04.06.2013	5100451607	1500.00	Revenue	COWEN ASSOCIATES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Electricity Costs	04.06.2013	5100455682	1183.70	Revenue	NPOWER LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	04.06.2013	5100455680	3277.04	Revenue	GROWING BEDS RECYCLING SERVICE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	04.06.2013	5100455480	640.00	Revenue	SPICER INDUSTRIAL SERVICES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	04.06.2013	5100455681	3682.76	Revenue	GROWING BEDS RECYCLING SERVICE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	04.06.2013	5100455681	2973.44	Revenue	GROWING BEDS RECYCLING SERVICE

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COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	04.06.2013	5100455680	2689.16	Revenue	GROWING BEDS RECYCLING SERVICE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	04.06.2013	5100455680	2953.20	Revenue	GROWING BEDS RECYCLING SERVICE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	04.06.2013	5100455680	1380.92	Revenue	GROWING BEDS RECYCLING SERVICE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	04.06.2013	5100455681	1354.24	Revenue	GROWING BEDS RECYCLING SERVICE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	06.06.2013	5100455392	4600.00	Revenue	DT LEISURE (UK) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	06.06.2013	5100455392	780.00	Revenue	DT LEISURE (UK) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	06.06.2013	5100455392	5540.00	Revenue	DT LEISURE (UK) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	06.06.2013	5100455435	6376.75	Revenue	IMPERIAL CIVIL ENFORCEMENT SOL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	06.06.2013	5100455602	2756.84	Revenue	BIOGEN (UK) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Repairs Alterations and Maintenance of Buildings	06.06.2013	5100454478	1081.33	Revenue	QUADRANT SECURITY GROUP
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	06.06.2013	5100452575	2500.00	Revenue	T A DESIGN
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Mouchel Contractor Payments	11.06.2013	5100453513	1024.68	Revenue	BALFOUR BEATTY RAIL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	11.06.2013	5100457264	648.00	Revenue	ENVIRONMENTAL MANAGEMENT PUBLI
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	11.06.2013	5100455481	488.00	Revenue	SPICER INDUSTRIAL SERVICES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	11.06.2013	5100455698	925.00	Revenue	VEOLIA ENVIRONMENTAL SERVICES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	11.06.2013	5100455699	839.00	Revenue	VEOLIA ENVIRONMENTAL SERVICES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	11.06.2013	5100455700	1349.00	Revenue	VEOLIA ENVIRONMENTAL SERVICES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	11.06.2013	5100456450	1179.00	Revenue	VEOLIA ENVIRONMENTAL SERVICES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	11.06.2013	5100456451	1179.00	Revenue	VEOLIA ENVIRONMENTAL SERVICES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	11.06.2013	5100455692	1009.00	Revenue	VEOLIA ENVIRONMENTAL SERVICES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Highways Work	11.06.2013	5100457521	41670.52	Revenue	AMEY LG LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Repairs Alterations and Maintenance of Buildings	11.06.2013	5100457201	9449.36	Revenue	AMEY LG LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	11.06.2013	5100457074	2331.39	Revenue	AMEY LG LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	11.06.2013	5100457071	1517.66	Revenue	AMEY LG LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	11.06.2013	5100457069	1185.26	Revenue	AMEY LG LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Traffic Management Costs	11.06.2013	5100456985	1660.65	Revenue	AMEY LG LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	11.06.2013	5100455696	1009.00	Revenue	VEOLIA ENVIRONMENTAL SERVICES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	11.06.2013	5100456980	-8559.20	Revenue	AMEY LG LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	11.06.2013	5100456979	-1131.00	Revenue	AMEY LG LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Traffic Management Costs	11.06.2013	5100456921	1045.66	Revenue	AMEY LG LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Repairs Alterations and Maintenance of Buildings	11.06.2013	5100456920	4749.56	Revenue	AMEY LG LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Landfill Tax	11.06.2013	5100456418	2688.48	Revenue	BIFFA WASTE SERVICES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	11.06.2013	5100456418	1449.50	Revenue	BIFFA WASTE SERVICES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Landfill Tax	11.06.2013	5100456416	5099.04	Revenue	BIFFA WASTE SERVICES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	11.06.2013	5100456416	1540.37	Revenue	BIFFA WASTE SERVICES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Landfill Tax	11.06.2013	5100456415	4656.96	Revenue	BIFFA WASTE SERVICES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Advertising and Publicity	11.06.2013	5100457048	1500.00	Revenue	MARK HUSTWITT COMMUNICATIONS L
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	11.06.2013	5100456415	1535.00	Revenue	BIFFA WASTE SERVICES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	11.06.2013	5100456912	792.00	Revenue	PAUL JAMES TYRES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Mouchel Contractor Payments	11.06.2013	5100453509	764.55	Revenue	BALFOUR BEATTY RAIL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	11.06.2013	5100456912	1061.25	Revenue	PAUL JAMES TYRES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	11.06.2013	5100456912	1279.00	Revenue	PAUL JAMES TYRES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Mouchel Contractor Payments	11.06.2013	5100453510	684.72	Revenue	BALFOUR BEATTY RAIL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Mouchel Contractor Payments	11.06.2013	5100453511	494.52	Revenue	BALFOUR BEATTY RAIL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Repairs Alterations and Maintenance of Buildings	13.06.2013	5100456353	3849.00	Revenue	LEISURE CONNECTION LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Repairs Alterations and Maintenance of Buildings	13.06.2013	5100454397	9931.31	Revenue	LEISURE CONNECTION LTD

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COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Repairs Alterations and Maintenance of Buildings	13.06.2013	5100454396	24895.00	Revenue	LEISURE CONNECTION LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Special Facilities	13.06.2013	5100458505	8398.20	Revenue	INNSITE UK LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	13.06.2013	5100456208	593.35	Revenue	PAYMENT TO CONTRACTOR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	13.06.2013	5100458595	1256.27	Revenue	BIFFA WASTE SERVICES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Landfill Tax	13.06.2013	5100458595	3496.32	Revenue	BIFFA WASTE SERVICES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	13.06.2013	5100458590	2144.52	Revenue	BIFFA WASTE SERVICES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Landfill Tax	13.06.2013	5100458590	6285.60	Revenue	BIFFA WASTE SERVICES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	13.06.2013	5100458591	949.09	Revenue	BIFFA WASTE SERVICES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Landfill Tax	13.06.2013	5100458591	967.68	Revenue	BIFFA WASTE SERVICES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	13.06.2013	5100458594	1000.39	Revenue	BIFFA WASTE SERVICES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Landfill Tax	13.06.2013	5100458594	2550.24	Revenue	BIFFA WASTE SERVICES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	13.06.2013	5100455603	2447.18	Revenue	BIOGEN (UK) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	13.06.2013	5100457976	146257.12	Revenue	SHANKS WASTE MANAGEMENT LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Subscriptions	13.06.2013	5100456373	603.00	Revenue	BRITISH PARKING ASSOCIATION
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	13.06.2013	5100458585	705.98	Revenue	BIFFA MUNICIPAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Landfill Tax	13.06.2013	5100458589	4039.20	Revenue	BIFFA WASTE SERVICES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Repairs Alterations and Maintenance of Buildings	13.06.2013	5100456355	7632.00	Revenue	LEISURE CONNECTION LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	13.06.2013	5100458586	1584.73	Revenue	BIFFA WASTE SERVICES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Landfill Tax	13.06.2013	5100458586	5245.92	Revenue	BIFFA WASTE SERVICES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	13.06.2013	5100458587	810.45	Revenue	BIFFA WASTE SERVICES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Landfill Tax	13.06.2013	5100458587	429.12	Revenue	BIFFA WASTE SERVICES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	13.06.2013	5100458588	539.04	Revenue	BIFFA WASTE SERVICES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Landfill Tax	13.06.2013	5100458588	908.64	Revenue	BIFFA WASTE SERVICES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	13.06.2013	5100458589	1220.20	Revenue	BIFFA WASTE SERVICES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	14.06.2013	5100459113	-14324.40	Revenue	AMEY LG LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	14.06.2013	5100459112	14324.40	Revenue	AMEY LG LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	17.06.2013	5100458755	2946.46	Revenue	BIFFA MUNICIPAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	17.06.2013	5100452559	593.35	Revenue	PAYMENT TO CONTRACTOR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	17.06.2013	5100459843	-593.35	Revenue	PAYMENT TO CONTRACTOR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	17.06.2013	5100459769	-2946.46	Revenue	BIFFA MUNICIPAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Vehicle Repairs and Maintenance Costs	17.06.2013	5100459081	63.25	Revenue	LUTON BOROUGH COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	18.06.2013	5100458753	7779.02	Revenue	BIFFA MUNICIPAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	18.06.2013	5100459844	593.35	Revenue	PAYMENT TO CONTRACTOR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Vehicle Repairs and Maintenance Costs	18.06.2013	5100453362	105.50	Revenue	MQ MOBILE TYRES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	18.06.2013	5100456453	1009.00	Revenue	VEOLIA ENVIRONMENTAL SERVICES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	18.06.2013	5100459773	1089.29	Revenue	BIFFA WASTE SERVICES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Landfill Tax	18.06.2013	5100459773	915.84	Revenue	BIFFA WASTE SERVICES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	18.06.2013	5100449534	26.70	Revenue	HERTS COUNTY SUPPLIES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	18.06.2013	5100459774	1609.04	Revenue	BIFFA WASTE SERVICES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Landfill Tax	18.06.2013	5100459774	4282.56	Revenue	BIFFA WASTE SERVICES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	18.06.2013	5100458537	5650.00	Revenue	HYDROCK CONSULTANTS LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	18.06.2013	5100459759	930.00	Revenue	APPLEDOWN
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	18.06.2013	5100458739	50267.70	Revenue	SHANKS WASTE MANAGEMENT LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	18.06.2013	5100459823	14750.00	Revenue	PUBLIC PERSPECTIVES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	18.06.2013	5100456452	1009.00	Revenue	VEOLIA ENVIRONMENTAL SERVICES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	18.06.2013	5100455697	1179.00	Revenue	VEOLIA ENVIRONMENTAL SERVICES

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COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	18.06.2013	5100455695	499.00	Revenue	VEOLIA ENVIRONMENTAL SERVICES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	18.06.2013	5100455694	980.00	Revenue	VEOLIA ENVIRONMENTAL SERVICES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	18.06.2013	5100455693	499.00	Revenue	VEOLIA ENVIRONMENTAL SERVICES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Rents	18.06.2013	5100458355	552.55	Revenue	BIFFA MUNICIPAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	18.06.2013	5100458751	4551.56	Revenue	BIFFA MUNICIPAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	18.06.2013	5100458752	911.40	Revenue	BIFFA MUNICIPAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	18.06.2013	5100458754	15358.45	Revenue	BIFFA MUNICIPAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	18.06.2013	5100458758	1184.86	Revenue	BIFFA MUNICIPAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	18.06.2013	5100458760	50278.57	Revenue	BIFFA MUNICIPAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	18.06.2013	5100459747	184171.82	Revenue	BIFFA MUNICIPAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	18.06.2013	5100459747	51162.94	Revenue	BIFFA MUNICIPAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	18.06.2013	5100455982	488.45	Revenue	BALFOUR BEATTY RAIL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	18.06.2013	5100459766	8412.57	Revenue	BIFFA MUNICIPAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	18.06.2013	5100459770	2946.46	Revenue	BIFFA MUNICIPAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	18.06.2013	5100459771	221240.21	Revenue	BIFFA MUNICIPAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	18.06.2013	5100459785	85739.09	Revenue	BIFFA MUNICIPAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Vehicle Repairs and Maintenance Costs	18.06.2013	5100449168	51.90	Revenue	LUTON BOROUGH COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	18.06.2013	5100457202	55921.94	Revenue	AMEY LG LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Vehicle Repairs and Maintenance Costs	18.06.2013	5100449168	270.54	Revenue	LUTON BOROUGH COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	18.06.2013	5100455473	12319.17	Revenue	JACOBS BABBIE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	18.06.2013	5100459706	10040.31	Revenue	MATERIAL CHANGE LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	19.06.2013	5100455484	1000.00	Revenue	PAYMENT TO CONTRACTOR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	19.06.2013	5100460426	-1000.00	Revenue	PAYMENT TO CONTRACTOR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	20.06.2013	5100458878	4998.00	Revenue	VINCI PARK SERVICES UK LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	20.06.2013	5100458350	2701.00	Revenue	BIOGEN (UK) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	20.06.2013	5100460427	1000.00	Revenue	BRITISH RED CROSS
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	20.06.2013	5100460406	1840.00	Revenue	SOUTH BEDFORDSHIRE FRIENDS OF
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	20.06.2013	5100458923	5124.80	Revenue	SHANKS WASTE MANAGEMENT LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Repairs Alterations and Maintenance of Buildings	20.06.2013	5100455788	1850.00	Revenue	CT SERVICES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	20.06.2013	5100458733	1610.00	Revenue	SOUTH BEDFORDSHIRE FRIENDS OF
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Repairs Alterations and Maintenance of Buildings	20.06.2013	5100455789	3250.00	Revenue	CT SERVICES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Repairs Alterations and Maintenance of Buildings	20.06.2013	5100459072	-3850.00	Revenue	CT SERVICES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Learning Resources	20.06.2013	5100456435	2.09	Revenue	HERTS COUNTY SUPPLIES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Printing Stationery and General Office Expenses	20.06.2013	5100456435	2.20	Revenue	HERTS COUNTY SUPPLIES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Printing Stationery and General Office Expenses	20.06.2013	5100456435	1.95	Revenue	HERTS COUNTY SUPPLIES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Printing Stationery and General Office Expenses	20.06.2013	5100456435	1.79	Revenue	HERTS COUNTY SUPPLIES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Learning Resources	20.06.2013	5100456435	2.06	Revenue	HERTS COUNTY SUPPLIES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Repairs Alterations and Maintenance of Buildings	20.06.2013	5100456361	1342.70	Revenue	AMEY LG LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Highways Work	20.06.2013	5100456357	8240.40	Revenue	AMEY LG LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Repairs Alterations and Maintenance of Buildings	20.06.2013	5100459076	3850.00	Revenue	CT SERVICES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	20.06.2013	5100456354	1594.33	Revenue	AMEY LG LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	20.06.2013	5100456352	6242.58	Revenue	AMEY LG LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	20.06.2013	5100455985	1238.00	Revenue	PRECIA MOLEN UK LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	25.06.2013	5100459828	611.25	Revenue	PAUL JAMES TYRES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	25.06.2013	5100460763	1753.16	Revenue	BIOGEN (UK) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Other Vehicle Running Costs	25.06.2013	5100460884	455.00	Revenue	SHB HIRE LTD

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COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	25.06.2013	5100458888	4594.68	Revenue	ENVAR LIMITED
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	25.06.2013	5100453627	822.50	Revenue	POSTURITE (UK) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	25.06.2013	5100453627	17.50	Revenue	POSTURITE (UK) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Repairs Alterations and Maintenance of Buildings	25.06.2013	5100458972	893.87	Revenue	N.R.SERVICES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	25.06.2013	5100458965	18765.18	Revenue	MATERIAL CHANGE LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Landfill Tax	25.06.2013	5100460042	1581.12	Revenue	BIFFA WASTE SERVICES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	25.06.2013	5100459065	1793.76	Revenue	BIOGEN (UK) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	25.06.2013	5100458888	4488.12	Revenue	ENVAR LIMITED
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	25.06.2013	5100458773	513.50	Revenue	FMG CONSULTING LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	25.06.2013	5100460042	477.64	Revenue	BIFFA WASTE SERVICES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	25.06.2013	5100459964	20277.90	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Training	25.06.2013	5100460757	650.00	Revenue	SHERWOOD ASSOCIATES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	25.06.2013	5100459964	20428.37	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	25.06.2013	5100459964	19635.23	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	25.06.2013	5100459964	19851.80	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Landfill Tax	25.06.2013	5100460000	4368.96	Revenue	BIFFA WASTE SERVICES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	25.06.2013	5100460000	1573.29	Revenue	BIFFA WASTE SERVICES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Landfill Tax	25.06.2013	5100459998	3209.76	Revenue	BIFFA WASTE SERVICES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	25.06.2013	5100459998	1060.48	Revenue	BIFFA WASTE SERVICES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	25.06.2013	5100460770	45607.85	Revenue	JOHN O' CONNER (GROUNDS MAINTENANCE)
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	25.06.2013	5100459963	11492.43	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	25.06.2013	5100459962	10502.59	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	25.06.2013	5100458524	2345.87	Revenue	COBALT TELEPHONE TECHNOLOGIES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	25.06.2013	5100460841	20876.69	Revenue	BIFFA MUNICIPAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Advertising and Publicity	25.06.2013	5100457496	485.00	Revenue	PENNA PLC (ADVERTISING)
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Vehicle Repairs and Maintenance Costs	25.06.2013	5100460641	149.51	Revenue	LUTON BOROUGH COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	25.06.2013	5100460830	1493.84	Revenue	BIFFA WASTE SERVICES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	25.06.2013	5100458922	2069.16	Revenue	SDK ENVIRONMENTAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Landfill Tax	25.06.2013	5100460830	4252.32	Revenue	BIFFA WASTE SERVICES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	25.06.2013	5100459828	550.50	Revenue	PAUL JAMES TYRES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	25.06.2013	5100459828	1953.00	Revenue	PAUL JAMES TYRES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	25.06.2013	5100460072	11341.80	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	25.06.2013	5100460073	10997.35	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	25.06.2013	5100460070	12481.37	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	25.06.2013	5100460073	10997.35	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	25.06.2013	5100460073	10997.35	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	25.06.2013	5100458881	5162.93	Revenue	VINCI PARK SERVICES UK LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	25.06.2013	5100458767	4548.25	Revenue	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	25.06.2013	5100456883	593.35	Revenue	PAYMENT TO CONTRACTOR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	25.06.2013	5100460073	10997.35	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	25.06.2013	5100456869	1375.00	Revenue	LEISURE-NET SOLUTIONS LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Training	25.06.2013	5100460614	680.00	Revenue	MULTI AGENCY
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	General Expenses	25.06.2013	5100455180	27829.00	Revenue	HOME GROUP LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	25.06.2013	5100458887	5666.66	Revenue	SDK ENVIRONMENTAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	General Expenses	25.06.2013	5100455179	-34000.00	Revenue	HOME GROUP LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	26.06.2013	5100461480	-25592.79	Revenue	AMEY LG LTD

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COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	26.06.2013	5100461479	25592.79	Revenue	AMEY LG LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	27.06.2013	5100457889	25017.17	Revenue	AMEY LG LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	27.06.2013	5100457076	4454.40	Revenue	AMEY LG LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	27.06.2013	5100461056	5125.00	Revenue	STEVENAGE LEISURE LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Repairs Alterations and Maintenance of Buildings	27.06.2013	5100458857	4357.00	Revenue	STEVENAGE LEISURE LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	27.06.2013	5100449281	4000.00	Revenue	LEISURE CONNECTION LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Repairs Alterations and Maintenance of Buildings	27.06.2013	5100460683	1213.89	Revenue	BT REDCARE
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	04.06.2013	5100455589	353.36	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	04.06.2013	5100455685	2503.63	Capital	HENLOW PARISH COUNCIL
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	04.06.2013	5100455589	2491.21	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Highways Work	04.06.2013	5100455646	563.66	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Other	04.06.2013	5100455656	1413.13	Capital	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	04.06.2013	5100455589	188.25	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Other	04.06.2013	5100455657	1545.00	Capital	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF SUSTAINABLE COMMUNITIES	Highways Work	04.06.2013	5100455850	178245.08	Capital	MARRON CIVIL ENGINEERING LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Highways Work	04.06.2013	5100455842	23278.46	Capital	TARMAC LTD T/A LAFARGE TARMAC
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	04.06.2013	5100455589	8.12	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Other	04.06.2013	5100455590	1175.49	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	04.06.2013	5100455589	2372.51	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	04.06.2013	5100455589	9524.65	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Highways Work	04.06.2013	5100455399	137166.76	Capital	KIER CONSTRUCTION - CENTRAL SO
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	04.06.2013	5100455589	405.18	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	04.06.2013	5100455589	315.70	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	04.06.2013	5100455589	3202.54	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	04.06.2013	5100455589	2266.79	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Highways Work	04.06.2013	5100453468	44279.78	Capital	ECL CIVIL ENGINEERING LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Highways Work	04.06.2013	5100453471	16652.96	Capital	ECL CIVIL ENGINEERING LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Highways Work	04.06.2013	5100455645	622.24	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	04.06.2013	5100455594	919.48	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Other	04.06.2013	5100455655	1854.00	Capital	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Other	04.06.2013	5100455654	1545.00	Capital	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Other	04.06.2013	5100455653	1413.13	Capital	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Other	04.06.2013	5100455652	2085.75	Capital	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Other	04.06.2013	5100455651	1429.75	Capital	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Other	04.06.2013	5100455650	463.50	Capital	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Other	04.06.2013	5100455649	1545.00	Capital	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Other	04.06.2013	5100455648	1429.75	Capital	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Other	04.06.2013	5100455647	1130.50	Capital	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	04.06.2013	5100455589	4847.76	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	04.06.2013	5100455589	4084.71	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	06.06.2013	5100454119	4045.77	Capital	HENLOW PARISH COUNCIL
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	06.06.2013	5100453588	1664.61	Capital	MARSTON VALE TRUST
DIRECTOR OF SUSTAINABLE COMMUNITIES	Repairs Alterations and Maintenance of Buildings	06.06.2013	5100456963	1000.00	Capital	B3ARCHITECTS
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	06.06.2013	5100453588	1227.94	Capital	MARSTON VALE TRUST
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Other	06.06.2013	5100449439	20000.00	Capital	B3ARCHITECTS
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	06.06.2013	5100456961	-1000.00	Capital	B3ARCHITECTS

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DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	06.06.2013	5100453588	1263.92	Capital	MARSTON VALE TRUST
DIRECTOR OF SUSTAINABLE COMMUNITIES	Highways Work	06.06.2013	5100456349	25000.00	Capital	AD BLY CONSTRUCTION LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Other	06.06.2013	5100456965	-20000.00	Capital	B3ARCHITECTS
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	06.06.2013	5100453588	3343.53	Capital	MARSTON VALE TRUST
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	11.06.2013	5100453926	3800.00	Capital	PAYMENT TO CONTRACTOR
DIRECTOR OF SUSTAINABLE COMMUNITIES	Legal Services	11.06.2013	5100454685	56467.10	Capital	PAYMENT TO CONTRACTOR
DIRECTOR OF SUSTAINABLE COMMUNITIES	Highways Work	11.06.2013	5100456939	28390.84	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Other	11.06.2013	5100456966	18800.00	Capital	B3ARCHITECTS
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	11.06.2013	5100456966	1200.00	Capital	B3ARCHITECTS
DIRECTOR OF SUSTAINABLE COMMUNITIES	Highways Work	11.06.2013	5100456938	1444.10	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Highways Work	13.06.2013	5100457776	59849.78	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	13.06.2013	5100454590	159.12	Capital	R D T WOODLANDS LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	13.06.2013	5100454590	45.75	Capital	R D T WOODLANDS LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	13.06.2013	5100454454	3973.04	Capital	STUART MICHAEL ASSOCIATES
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	13.06.2013	5100454590	1184.13	Capital	R D T WOODLANDS LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Highways Work	18.06.2013	5100459878	73847.62	Capital	J BREHENY CONTRACTORS LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Highways Work	18.06.2013	5100458955	1868.57	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Highways Work	18.06.2013	5100455814	1120.00	Capital	PMG LANDSCAPES
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Other	18.06.2013	5100455658	1147.13	Capital	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Other	18.06.2013	5100455660	1158.75	Capital	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Other	18.06.2013	5100455661	1854.00	Capital	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Other	18.06.2013	5100455662	1390.50	Capital	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Other	25.06.2013	5100456555	1030.00	Capital	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Other	25.06.2013	5100456559	2085.75	Capital	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Other	25.06.2013	5100456554	1413.13	Capital	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Other	25.06.2013	5100456585	2317.50	Capital	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF SUSTAINABLE COMMUNITIES	Highways Work	25.06.2013	5100461031	212324.96	Capital	KIER CONSTRUCTION - CENTRAL SO
DIRECTOR OF SUSTAINABLE COMMUNITIES	Highways Work	27.06.2013	5100458655	3664.00	Capital	LATTENBURY SERVICES
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	27.06.2013	5100461654	1548.00	Capital	PAYMENT TO CONTRACTOR
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Other	27.06.2013	5100448980	12156.82	Capital	PICK EVERARD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Other	27.06.2013	5100446537	30656.85	Capital	PICK EVERARD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Other	27.06.2013	5100446287	20468.65	Capital	PICK EVERARD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Highways Work	27.06.2013	5100458658	3432.83	Capital	LATTENBURY SERVICES
ECONOMIC GROWTH SKILLS & REGENERATION	Agency Staff	04.06.2013	5100451933	1373.75	Revenue	CARLISLE MANAGED SOLUTIONS
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	04.06.2013	5100453319	2000.00	Revenue	ASPINALL VERDI LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	06.06.2013	5100456537	4353.06	Revenue	BEDFORD BOROUGH COUNCIL
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	06.06.2013	5100456462	3450.00	Revenue	MIND BLMK
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	06.06.2013	5100456462	300.00	Revenue	MIND BLMK
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	06.06.2013	5100456462	2512.50	Revenue	MIND BLMK
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	06.06.2013	5100456462	300.00	Revenue	MIND BLMK
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	11.06.2013	5100457425	7822.46	Revenue	AUTISM BEDFORDSHIRE
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	11.06.2013	5100455889	300.00	Revenue	MK DONS SPORTS & EDUCATION TRU
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	11.06.2013	5100455889	1188.00	Revenue	MK DONS SPORTS & EDUCATION TRU
ECONOMIC GROWTH SKILLS & REGENERATION	Advertising and Publicity	11.06.2013	5100456233	500.00	Revenue	JOHNSTON PRESS
ECONOMIC GROWTH SKILLS & REGENERATION	Agency Staff	11.06.2013	5100453154	1177.50	Revenue	CARLISLE MANAGED SOLUTIONS
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	13.06.2013	5100457196	2930.53	Revenue	BEDFORD BOROUGH COUNCIL

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ECONOMIC GROWTH SKILLS & REGENERATION	Audit Fees	13.06.2013	5100456205	1435.00 Revenue	OCR
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	13.06.2013	5100457197	4056.87 Revenue	BEDFORD BOROUGH COUNCIL
ECONOMIC GROWTH SKILLS & REGENERATION	Advertising and Publicity	13.06.2013	5100456230	500.00 Revenue	JOHNSTON PRESS
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	13.06.2013	5100455277	21578.81 Revenue	TIBBALDS PLANNING AND URBAN DE
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	13.06.2013	5100457959	10.50 Revenue	PAYMENT TO CONTRACTOR
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	13.06.2013	5100457959	347.32 Revenue	PAYMENT TO CONTRACTOR
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	13.06.2013	5100457959	35.90 Revenue	PAYMENT TO CONTRACTOR
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	13.06.2013	5100457959	35.90 Revenue	PAYMENT TO CONTRACTOR
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	13.06.2013	5100457959	143.58 Revenue	PAYMENT TO CONTRACTOR
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	13.06.2013	5100457959	71.79 Revenue	PAYMENT TO CONTRACTOR
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	13.06.2013	5100457198	2474.08 Revenue	BEDFORD BOROUGH COUNCIL
ECONOMIC GROWTH SKILLS & REGENERATION	Audit Fees	13.06.2013	5100456205	1291.50 Revenue	OCR
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	18.06.2013	5100456217	4395.00 Revenue	BEDS & LUTON EDUCATION BUSINES
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	18.06.2013	5100455518	300.00 Revenue	BEDS & LUTON EDUCATION BUSINES
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	18.06.2013	5100455518	3537.06 Revenue	BEDS & LUTON EDUCATION BUSINES
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	18.06.2013	5100456468	1057.72 Revenue	HCMA TRADING
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	18.06.2013	5100455519	4316.08 Revenue	BEDS & LUTON EDUCATION BUSINES
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	18.06.2013	5100456469	528.86 Revenue	HCMA TRADING
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	18.06.2013	5100456217	300.00 Revenue	BEDS & LUTON EDUCATION BUSINES
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	18.06.2013	5100459792	3521.00 Revenue	INTELLIGENT AWAKENINGS LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	18.06.2013	5100457488	300.00 Revenue	SS MANAGEMENT
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	18.06.2013	5100457488	4165.00 Revenue	SS MANAGEMENT
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	18.06.2013	5100459791	3521.00 Revenue	INTELLIGENT AWAKENINGS LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	18.06.2013	5100456873	300.00 Revenue	MK DONS SPORTS & EDUCATION TRU
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	18.06.2013	5100456873	1188.00 Revenue	MK DONS SPORTS & EDUCATION TRU
ECONOMIC GROWTH SKILLS & REGENERATION	Agency Staff	18.06.2013	5100455139	1177.50 Revenue	CARLISLE MANAGED SOLUTIONS
ECONOMIC GROWTH SKILLS & REGENERATION	Computer Costs Hardware Purchases	18.06.2013	5100458873	60.55 Revenue	THE ITAD WORKS LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Catering Supplies	20.06.2013	5100456435	14.90 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Rents	20.06.2013	5100460152	616.00 Revenue	REDBORNE ACADEMY
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	20.06.2013	5100460407	8300.00 Revenue	SOUTH EAST MIDLANDS LOCAL ENTE
ECONOMIC GROWTH SKILLS & REGENERATION	Legal Services	25.06.2013	5100460144	3361.50 Revenue	MILLS & REEVE
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	25.06.2013	5100452075	300.00 Revenue	MK DONS SPORTS & EDUCATION TRU
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	25.06.2013	5100461004	-1400.00 Revenue	MK DONS SPORTS & EDUCATION TRU
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	25.06.2013	5100460565	4700.00 Revenue	VOLUNTARY & COMM. ACTION SOUTH
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	25.06.2013	5100461004	-300.00 Revenue	MK DONS SPORTS & EDUCATION TRU
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	25.06.2013	5100452075	1400.00 Revenue	MK DONS SPORTS & EDUCATION TRU
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	25.06.2013	5100458886	33800.00 Revenue	BEDS & LUTON EDUCATION BUSINES
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	25.06.2013	5100459039	12500.00 Revenue	BEDS & LUTON EDUCATION BUSINES
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	25.06.2013	5100459038	24090.00 Revenue	BEDS & LUTON EDUCATION BUSINES
ECONOMIC GROWTH SKILLS & REGENERATION	Agency Staff	25.06.2013	5100456741	1177.50 Revenue	CARLISLE MANAGED SOLUTIONS
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	25.06.2013	5100459040	2000.00 Revenue	BEDS & LUTON EDUCATION BUSINES
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	25.06.2013	5100459691	5555.66 Revenue	DEYTON BELL LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	27.06.2013	5100461193	550.00 Revenue	RIDGECREST CLEANING SERVICES
HIGHWAYS TRANSPORTATION	Agency Staff	04.06.2013	5100455443	611.25 Revenue	EPL CARS
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	04.06.2013	5100455848	1490.51 Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Training	04.06.2013	5100453600	672.50 Revenue	UK TRAINING TEAM LTD

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HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	04.06.2013	5100455848	59.55	Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Vehicle Fuel	05.06.2013	5100452740	957.92	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	05.06.2013	5100452759	3459.73	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	05.06.2013	5100452760	477.47	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	05.06.2013	5100452761	1553.09	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	06.06.2013	5100456216	3346.20	Revenue	CEDAR COACHES LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	06.06.2013	5100456216	2906.20	Revenue	CEDAR COACHES LTD
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	06.06.2013	5100453551	972.74	Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Transport Contracts	11.06.2013	5100455560	2477.17	Revenue	SOUTH BEDS DIAL-A-RIDE
HIGHWAYS TRANSPORTATION	Transport Contracts	11.06.2013	5100455561	813.85	Revenue	SOUTH BEDS DIAL-A-RIDE
HIGHWAYS TRANSPORTATION	Agency Staff	11.06.2013	5100452932	532.68	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Agency Staff	11.06.2013	5100452982	450.45	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Transport Contracts	11.06.2013	5100457187	500.00	Revenue	ITSO LIMITED
HIGHWAYS TRANSPORTATION	Transport Contracts	11.06.2013	5100457187	192.00	Revenue	ITSO LIMITED
HIGHWAYS TRANSPORTATION	Agency Staff	11.06.2013	5100452916	536.25	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Agency Staff	11.06.2013	5100452904	529.10	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Agency Staff	11.06.2013	5100452888	507.65	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	11.06.2013	5100456203	59.55	Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Agency Staff	11.06.2013	5100453085	429.00	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	11.06.2013	5100456203	1084.95	Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Vehicle Fuel	13.06.2013	5100454631	727.13	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	13.06.2013	5100454621	4049.25	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	13.06.2013	5100454219	1301.02	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	13.06.2013	5100454217	834.18	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	17.06.2013	5100459082	-3682.38	Revenue	LUTON BOROUGH COUNCIL
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	17.06.2013	5100459082	-119.00	Revenue	LUTON BOROUGH COUNCIL
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	17.06.2013	5100459083	3408.35	Revenue	LUTON BOROUGH COUNCIL
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	17.06.2013	5100459083	119.00	Revenue	LUTON BOROUGH COUNCIL
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	17.06.2013	5100453659	1507.60	Revenue	LUTON BOROUGH COUNCIL
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	17.06.2013	5100453659	59.50	Revenue	LUTON BOROUGH COUNCIL
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	17.06.2013	5100459078	-1507.60	Revenue	LUTON BOROUGH COUNCIL
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	17.06.2013	5100459078	-59.50	Revenue	LUTON BOROUGH COUNCIL
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	17.06.2013	5100459080	-4529.19	Revenue	LUTON BOROUGH COUNCIL
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	17.06.2013	5100459080	-178.50	Revenue	LUTON BOROUGH COUNCIL
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	17.06.2013	5100459081	4188.69	Revenue	LUTON BOROUGH COUNCIL
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	17.06.2013	5100459081	178.50	Revenue	LUTON BOROUGH COUNCIL
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	18.06.2013	5100449168	59.50	Revenue	LUTON BOROUGH COUNCIL
HIGHWAYS TRANSPORTATION	Transport Contracts	18.06.2013	5100456854	3400.00	Revenue	SHOREY'S TRAVEL & TRANSPORT
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	18.06.2013	5100449168	1295.54	Revenue	LUTON BOROUGH COUNCIL
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	18.06.2013	5100453362	1165.40	Revenue	MQ MOBILE TYRES LTD
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	18.06.2013	5100459079	59.50	Revenue	LUTON BOROUGH COUNCIL
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	18.06.2013	5100459079	1355.54	Revenue	LUTON BOROUGH COUNCIL
HIGHWAYS TRANSPORTATION	Contract Hire	18.06.2013	5100454670	16273.53	Revenue	BURNT TREE GROUP
HIGHWAYS TRANSPORTATION	Transport Contracts	18.06.2013	5100459189	2805.00	Revenue	BRITANNIA CARS
HIGHWAYS TRANSPORTATION	Transport Contracts	18.06.2013	5100458859	1026.00	Revenue	SHOREY'S TRAVEL & TRANSPORT
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	18.06.2013	5100459061	443.71	Revenue	AMEY FLEET SERVICES

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HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	18.06.2013	5100459777	59.55	Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Agency Staff	18.06.2013	5100458913	1742.50	Revenue	EPL CARS
HIGHWAYS TRANSPORTATION	Agency Staff	18.06.2013	5100458962	1020.00	Revenue	EPL CARS
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	18.06.2013	5100459777	1553.73	Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Transport Contracts	18.06.2013	5100453364	1443.48	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	18.06.2013	5100453364	315.36	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	18.06.2013	5100457092	1282.32	Revenue	MID BEDS LINK-A-RIDE COMMUNITY
HIGHWAYS TRANSPORTATION	Transport Contracts	18.06.2013	5100456996	2040.80	Revenue	BUZZER BUSES (DIAL A RIDE) LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	18.06.2013	5100457110	2119.00	Revenue	BUZZER BUSES (DIAL A RIDE) LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	18.06.2013	5100456954	600.00	Revenue	REYNOLDS CONSULTANCY LIMITED
HIGHWAYS TRANSPORTATION	Agency Staff	18.06.2013	5100458951	1050.75	Revenue	PREMIER MINIBUS & CAR HIRE LTD
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	18.06.2013	5100455821	478.00	Revenue	ADVANCED VEHICLE GLAZING LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	18.06.2013	5100456825	1500.00	Revenue	LANDMARK COACHES LTD (FACTORED
HIGHWAYS TRANSPORTATION	Transport Contracts	18.06.2013	5100456825	1330.00	Revenue	LANDMARK COACHES LTD (FACTORED
HIGHWAYS TRANSPORTATION	Agency Staff	18.06.2013	5100454907	507.65	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Transport Contracts	20.06.2013	5100460151	4491.40	Revenue	CEDAR COACHES LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	20.06.2013	5100460151	5171.40	Revenue	CEDAR COACHES LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	25.06.2013	5100459862	15271.20	Revenue	EUCLID LIMITED
HIGHWAYS TRANSPORTATION	Transport Contracts	25.06.2013	5100457082	1037.40	Revenue	RED KITE COMMERCIAL SERVICES
HIGHWAYS TRANSPORTATION	Transport Contracts	25.06.2013	5100458583	998.75	Revenue	GRANT PALMER LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	25.06.2013	5100458582	880.00	Revenue	GRANT PALMER LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	25.06.2013	5100458473	550.00	Revenue	STAGECOACH UNITED COUNTIES
HIGHWAYS TRANSPORTATION	Transport Contracts	25.06.2013	5100458836	4080.00	Revenue	SPELDHURST LTD T/A HERBERTS TR
HIGHWAYS TRANSPORTATION	Agency Staff	25.06.2013	5100457142	430.40	Revenue	PENNA PLC (ADVERTISING)
HIGHWAYS TRANSPORTATION	Transport Contracts	25.06.2013	5100458582	7266.00	Revenue	GRANT PALMER LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	25.06.2013	5100458580	1000.00	Revenue	GRANT PALMER LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	25.06.2013	5100458579	560.00	Revenue	GRANT PALMER LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	25.06.2013	5100458579	4830.00	Revenue	GRANT PALMER LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	25.06.2013	5100458579	3498.75	Revenue	GRANT PALMER LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	25.06.2013	5100458579	4498.75	Revenue	GRANT PALMER LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	25.06.2013	5100458579	4715.00	Revenue	GRANT PALMER LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	25.06.2013	5100458579	140.16	Revenue	GRANT PALMER LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	25.06.2013	5100456856	240.00	Revenue	EXPRESSLINES LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	25.06.2013	5100456856	3876.00	Revenue	EXPRESSLINES LTD
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	25.06.2013	5100458976	785.55	Revenue	MQ MOBILE TYRES LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	25.06.2013	5100456955	3135.00	Revenue	MCL TRANSPORT CONSULTANTS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	25.06.2013	5100458481	728.95	Revenue	STAGECOACH UNITED COUNTIES
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	25.06.2013	5100460641	119.00	Revenue	LUTON BOROUGH COUNCIL
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	25.06.2013	5100460641	3399.16	Revenue	LUTON BOROUGH COUNCIL
HIGHWAYS TRANSPORTATION	Transport Contracts	25.06.2013	5100458745	1246.98	Revenue	STAGECOACH UNITED COUNTIES
HIGHWAYS TRANSPORTATION	Transport Contracts	25.06.2013	5100458746	637.02	Revenue	STAGECOACH UNITED COUNTIES
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	25.06.2013	5100460513	624.54	Revenue	CREATIVE GRAPHICS INTERNATIONA
HIGHWAYS TRANSPORTATION	Transport Contracts	25.06.2013	5100458850	2044.93	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	25.06.2013	5100458850	446.76	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Agency Staff	25.06.2013	5100456579	554.13	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Transport Contracts	25.06.2013	5100457117	4149.60	Revenue	J & D TRAVEL

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HIGHWAYS TRANSPORTATION	Transport Contracts	25.06.2013	5100456487	6000.00	Revenue	J & D TRAVEL
HIGHWAYS TRANSPORTATION	Amey Highways Work	27.06.2013	5100461204	42857.64	Revenue	AMEY LG LTD
HIGHWAYS TRANSPORTATION	Amey Highways Work	27.06.2013	5100461205	1007769.86	Revenue	AMEY LG LTD
HIGHWAYS TRANSPORTATION	Amey Highways Work	27.06.2013	5100461203	253915.71	Revenue	AMEY LG LTD
HIGHWAYS TRANSPORTATION	Amey Highways Work	27.06.2013	5100461202	4503.96	Revenue	AMEY LG LTD
PLANNING	Professional Services - Other	04.06.2013	5100452212	744.00	Revenue	BUCKINGHAMSHIRE COUNTY COUNCIL
PLANNING	Rates	04.06.2013	5100455746	1590.00	Revenue	BEDFORD BOROUGH COUNCIL
PLANNING	Training	04.06.2013	5100455527	525.00	Revenue	DOD'S PARLIAMENTARY COMM LTD
PLANNING	Professional Services - Consultancy	04.06.2013	5100455593	2414.30	Revenue	AMEY LG LTD
PLANNING	Agency Staff	04.06.2013	5100451738	422.25	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Agency Staff	04.06.2013	5100451744	1055.34	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Agency Staff	04.06.2013	5100451933	1373.75	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Amey Highways Work	04.06.2013	5100455592	14253.56	Revenue	AMEY LG LTD
PLANNING	Amey Highways Work	04.06.2013	5100455591	878.29	Revenue	AMEY LG LTD
PLANNING	Mouchel use only - Responsive R&M	04.06.2013	5100454750	2501.55	Revenue	HARRISONS ELECTRICAL MECH & PR
PLANNING	Agency Staff	04.06.2013	5100451902	1167.32	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Agency Staff	04.06.2013	5100451767	638.40	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Legal Services	06.06.2013	5100454518	6250.00	Revenue	KEYSTONE LAW
PLANNING	ICT Costs Software	06.06.2013	5100453587	475.00	Revenue	IDOX SOFTWARE LTD
PLANNING	Highways Work	06.06.2013	5100456414	1070.00	Revenue	PMG LANDSCAPES
PLANNING	Legal Services	06.06.2013	5100454518	10673.00	Revenue	KEYSTONE LAW
PLANNING	Highways Work	06.06.2013	5100456413	870.00	Revenue	PMG LANDSCAPES
PLANNING	Legal Services	06.06.2013	5100454518	43.70	Revenue	KEYSTONE LAW
PLANNING	Highways Work	07.06.2013	5100456234	23975.00	Revenue	ADRIAN SINFIELD CONTRACTING LT
PLANNING	Highways Work	07.06.2013	5100457017	-23975.00	Revenue	ADRIAN SINFIELD CONTRACTING LT
PLANNING	Other Local Authorities	11.06.2013	5100453685	2226.00	Revenue	JBA ASSOCIATION LTD
PLANNING	Professional Services - Consultancy	11.06.2013	5100457025	6075.00	Revenue	PSELIOS LTD
PLANNING	Training	11.06.2013	5100454522	4500.00	Revenue	UNIVERSITY OF WARWICK
PLANNING	Professional Services - Other	11.06.2013	5100453853	29379.00	Revenue	SUSTRANS LTD
PLANNING	Legal Services	11.06.2013	5100456347	750.00	Revenue	PAYMENT TO CONTRACTOR
PLANNING	Mouchel use only - Responsive R&M	11.06.2013	5100456962	425.00	Revenue	LANES GROUP LTD
PLANNING	Staff Advertising	11.06.2013	5100453830	1780.00	Revenue	LIVING STREETS SERVICES LTD
PLANNING	Agency Staff	11.06.2013	5100453154	1177.50	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Grounds Maintenance Costs	13.06.2013	5100351474	3012.00	Revenue	AMEY LG LTD
PLANNING	Training	13.06.2013	5100454728	430.00	Revenue	TMS CONSULTANCY
PLANNING	Highways Work	13.06.2013	5100457455	27000.00	Revenue	ADRIAN SINFIELD CONTRACTING LT
PLANNING	Highways Work	13.06.2013	5100457455	2200.00	Revenue	ADRIAN SINFIELD CONTRACTING LT
PLANNING	Printing Stationery and General Office Expenses	13.06.2013	5100456358	1170.00	Revenue	DOMA PUBLISHING COMPANY LTD
PLANNING	Legal Services	13.06.2013	5100456379	600.00	Revenue	PAYMENT TO CONTRACTOR
PLANNING	Professional Services - Other	13.06.2013	5100454193	75000.00	Revenue	SUSTRANS LTD
PLANNING	Computer Costs - General	13.06.2013	5100454137	2785.40	Revenue	EXEGESIS SDM
PLANNING	Computer Costs - General	13.06.2013	5100454137	1012.60	Revenue	EXEGESIS SDM
PLANNING	Professional Services - Consultancy	13.06.2013	5100458684	-1667.25	Revenue	AMEY LG LTD
PLANNING	Highways Work	17.06.2013	5100459683	-975.00	Revenue	ADRIAN SINFIELD CONTRACTING LT
PLANNING	Highways Work	17.06.2013	5100459683	-1350.00	Revenue	ADRIAN SINFIELD CONTRACTING LT
PLANNING	Highways Work	17.06.2013	5100438624	1350.00	Revenue	ADRIAN SINFIELD CONTRACTING LT

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PLANNING	Highways Work	17.06.2013	5100438624	975.00	Revenue	ADRIAN SINFIELD CONTRACTING LT
PLANNING	Grounds Maintenance Costs	18.06.2013	5100456367	3896.32	Revenue	GREENSAND TRUST
PLANNING	Grounds Maintenance Costs	18.06.2013	5100456367	6038.91	Revenue	GREENSAND TRUST
PLANNING	Grounds Maintenance Costs	18.06.2013	5100456367	3346.35	Revenue	GREENSAND TRUST
PLANNING	Grounds Maintenance Costs	18.06.2013	5100456367	5457.17	Revenue	GREENSAND TRUST
PLANNING	Professional Services - Other	18.06.2013	5100456368	7500.00	Revenue	GREENSAND TRUST
PLANNING	Vehicles Plant Equipment and Machinery	18.06.2013	5100455633	702.00	Revenue	CORN PLANT HIRE LTD
PLANNING	Highways Work	18.06.2013	5100456412	895.00	Revenue	PMG LANDSCAPES
PLANNING	Furniture Equipment and Materials	18.06.2013	5100456369	5904.85	Revenue	GREENSAND TRUST
PLANNING	Rents	18.06.2013	5100457119	550.00	Revenue	THE SHUTTLEWORTH TRUST
PLANNING	Professional Services - Consultancy	18.06.2013	5100455624	907.50	Revenue	ELMHURST ENERGY SYSTEMS LTD
PLANNING	Professional Services - Other	18.06.2013	5100456371	4000.00	Revenue	GREENSAND TRUST
PLANNING	Agency Staff	18.06.2013	5100454867	481.60	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Agency Staff	18.06.2013	5100454879	712.26	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Repairs Alterations and Maintenance of Buildings	18.06.2013	5100456384	1000.00	Revenue	FLITWICK TOWN COUNCIL
PLANNING	Professional Services - Other	18.06.2013	5100454863	431.31	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Professional Services - Consultancy	18.06.2013	5100454860	675.12	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Professional Services - Consultancy	18.06.2013	5100454838	832.26	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Professional Services - Consultancy	18.06.2013	5100454831	768.24	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Professional Services - Consultancy	18.06.2013	5100454828	820.62	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Professional Services - Consultancy	18.06.2013	5100455627	4500.00	Revenue	BOURNEMOUTH UNIVERSITY
PLANNING	Highways Work	18.06.2013	5100459684	2325.00	Revenue	ADRIAN SINFIELD CONTRACTING LT
PLANNING	Training	18.06.2013	5100458897	840.00	Revenue	PAYMENT TO CONTRACTOR
PLANNING	Training	18.06.2013	5100458898	660.00	Revenue	PAYMENT TO CONTRACTOR
PLANNING	Training	18.06.2013	5100458909	90.00	Revenue	PAYMENT TO CONTRACTOR
PLANNING	Professional Services - Consultancy	18.06.2013	5100458683	22515.50	Revenue	AMEY LG LTD
PLANNING	Agency Staff	18.06.2013	5100454955	1055.34	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Agency Staff	18.06.2013	5100455139	1177.50	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Agency Staff	18.06.2013	5100454941	862.29	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Training	18.06.2013	5100458909	750.00	Revenue	PAYMENT TO CONTRACTOR
PLANNING	Vehicles Plant Equipment and Machinery	18.06.2013	5100457960	600.00	Revenue	M O'BRIEN (PLANT HIRE) LTD
PLANNING	Highways Work	20.06.2013	5100455599	4.00	Revenue	BRISSCO SIGNS & GRAPHICS
PLANNING	Professional Services - Consultancy	20.06.2013	5100460154	2765.00	Revenue	STIRLING MAYNARD TRANSPORTATIO
PLANNING	Highways Work	20.06.2013	5100455599	20.48	Revenue	BRISSCO SIGNS & GRAPHICS
PLANNING	Highways Work	20.06.2013	5100455599	20.48	Revenue	BRISSCO SIGNS & GRAPHICS
PLANNING	Highways Work	20.06.2013	5100455599	155.00	Revenue	BRISSCO SIGNS & GRAPHICS
PLANNING	Highways Work	20.06.2013	5100455599	155.00	Revenue	BRISSCO SIGNS & GRAPHICS
PLANNING	Highways Work	20.06.2013	5100455599	155.00	Revenue	BRISSCO SIGNS & GRAPHICS
PLANNING	Highways Work	20.06.2013	5100455599	155.00	Revenue	BRISSCO SIGNS & GRAPHICS
PLANNING	Highways Work	20.06.2013	5100455599	4.00	Revenue	BRISSCO SIGNS & GRAPHICS
PLANNING	Highways Work	20.06.2013	5100455599	155.00	Revenue	BRISSCO SIGNS & GRAPHICS
PLANNING	Medical Fees/Costs	20.06.2013	5100456435	20.50	Revenue	HERTS COUNTY SUPPLIES
PLANNING	Printing Stationery and General Office Expenses	20.06.2013	5100456435	171.10	Revenue	HERTS COUNTY SUPPLIES
PLANNING	Highways Work	20.06.2013	5100455599	4.00	Revenue	BRISSCO SIGNS & GRAPHICS
PLANNING	Highways Work	20.06.2013	5100455599	4.00	Revenue	BRISSCO SIGNS & GRAPHICS
PLANNING	Highways Work	20.06.2013	5100455599	20.48	Revenue	BRISSCO SIGNS & GRAPHICS
PLANNING	Grounds Maintenance Costs	20.06.2013	5100458596	500.00	Revenue	M J GRANGER GROUNDS MAINTENANC

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PLANNING	Highways Work	20.06.2013	5100455599	20.48	Revenue	BRISSCO SIGNS & GRAPHICS
PLANNING	Legal Services	24.06.2013	5100460822	-1486.54	Revenue	AMEY LG LTD
PLANNING	Legal Services	24.06.2013	5100452140	1486.54	Revenue	AMEY LG LTD
PLANNING	Agency Staff	25.06.2013	5100456566	989.25	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Agency Staff	25.06.2013	5100456576	444.77	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Professional Services - Other	25.06.2013	5100457266	502.28	Revenue	D A ARCHIVE SOLUTIONS LTD
PLANNING	Professional Services - Other	25.06.2013	5100459011	2100.00	Revenue	MICHAEL BALDWIN ASSOCIATES
PLANNING	Professional Services - Other	25.06.2013	5100456613	431.31	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Professional Services - Other	25.06.2013	5100456612	431.31	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Agency Staff	25.06.2013	5100456611	422.25	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Professional Services - Consultancy	25.06.2013	5100456582	523.80	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Agency Staff	25.06.2013	5100456583	627.20	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Professional Services - Other	25.06.2013	5100459009	2100.00	Revenue	MICHAEL BALDWIN ASSOCIATES
PLANNING	Mouchel use only - Responsive R&M	25.06.2013	5100460326	425.00	Revenue	LANES GROUP LTD
PLANNING	Grounds Maintenance Costs	25.06.2013	5100457070	519.60	Revenue	INDUSTRIAL GARDENING SERVICES
PLANNING	Agency Staff	25.06.2013	5100456629	1048.91	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Grounds Maintenance Costs	25.06.2013	5100457070	330.00	Revenue	INDUSTRIAL GARDENING SERVICES
PLANNING	Professional Services - Consultancy	25.06.2013	5100459158	57695.00	Revenue	BEDFORDSHIRE RURAL COMMUNITIES
PLANNING	Repairs Alterations and Maintenance of Buildings	25.06.2013	5100460501	850.00	Revenue	ST MARY THE VIRGIN STOTFOLD
PLANNING	Professional Services - Consultancy	25.06.2013	5100457288	50000.00	Revenue	JMP CONSULTANTS LTD
PLANNING	Professional Services - Consultancy	25.06.2013	5100457269	792.00	Revenue	SUMO SERVICES LIMITED
PLANNING	Vehicle Hire Ad Hoc	25.06.2013	5100457030	442.68	Revenue	LONGMARSH LTD
PLANNING	Agency Staff	25.06.2013	5100456741	1177.50	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Accommodation	25.06.2013	5100456904	575.00	Revenue	RAWLEY PLANT LTD
PLANNING	Agency Staff	25.06.2013	5100456553	660.80	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Professional Services - Consultancy	25.06.2013	5100456550	808.98	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Agency Staff	25.06.2013	5100456704	1157.42	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Accommodation	25.06.2013	5100456904	911.43	Revenue	RAWLEY PLANT LTD
PLANNING	Accommodation	25.06.2013	5100456904	41.43	Revenue	RAWLEY PLANT LTD
PLANNING	Legal Services	27.06.2013	5100458952	3000.00	Revenue	PAYMENT TO CONTRACTOR
PLANNING	Grounds Maintenance Costs	27.06.2013	5100459102	1014.00	Revenue	PAYMENT TO CONTRACTOR
PLANNING	Grounds Maintenance Costs	27.06.2013	5100459102	981.00	Revenue	PAYMENT TO CONTRACTOR
PLANNING	Professional Services - Consultancy	27.06.2013	5100460167	460.00	Revenue	CUTLAND CONSULTING LIMITED
PLANNING	Highways Work	27.06.2013	5100438657	819.00	Revenue	SECURE-A-FIELD
PLANNING	Highways Work	27.06.2013	5100461697	-819.00	Revenue	SECURE-A-FIELD
PLANNING	Professional Services - Consultancy	27.06.2013	5100461617	3703.50	Revenue	THAME PLANNING CONSULTANCY LTD
PLANNING	Grounds Maintenance Costs	27.06.2013	5100460046	565.50	Revenue	BIN-IT WASTE SOLUTIONS
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Travel and Subsistence	30.06.2013		709.65	Revenue	PERSONAL PAYMENT
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Travel and Subsistence	30.06.2013		517.05	Revenue	PERSONAL PAYMENT
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Travel and Subsistence	30.06.2013		537.10	Revenue	PERSONAL PAYMENT
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Travel and Subsistence	30.06.2013		792.45	Revenue	PERSONAL PAYMENT
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Travel and Subsistence	30.06.2013		785.70	Revenue	PERSONAL PAYMENT