

**Central Bedfordshire Council
Sustainable Communities**

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	01.03.2011	5100240893	3000.00	Revenue	ASM METAL RECYCLING LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	01.03.2011	5100240462	1333.33	Revenue	LEISURE CONNECTION PLC
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	01.03.2011	5100240464	7603.00	Revenue	LEISURE CONNECTION LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	01.03.2011	5100240889	1523.84	Revenue	GROWING BEDS RECYCLING SERVICE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	01.03.2011	5100240889	2200.40	Revenue	GROWING BEDS RECYCLING SERVICE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	01.03.2011	5100240889	962.28	Revenue	GROWING BEDS RECYCLING SERVICE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	01.03.2011	5100240463	2320.00	Revenue	LEISURE CONNECTION LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	01.03.2011	5100240889	941.16	Revenue	GROWING BEDS RECYCLING SERVICE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Website Development	01.03.2011	5100219060	1716.13	Revenue	ULTRA ELECTRONICS LIMITED
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	01.03.2011	5100219060	340.00	Revenue	ULTRA ELECTRONICS LIMITED
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Advertising and Publicity	01.03.2011	5100219060	170.00	Revenue	ULTRA ELECTRONICS LIMITED
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	01.03.2011	5100240725	5360.40	Revenue	BEDFORD BOROUGH COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	01.03.2011	5100238411	9146.45	Revenue	BEDFORDSHIRE POLICE AUTHORITY
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	01.03.2011	5100238473	175.00	Revenue	TRADING STANDARDS INSTITUTE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	01.03.2011	5100238473	525.00	Revenue	TRADING STANDARDS INSTITUTE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	01.03.2011	5100238473	25.00	Revenue	TRADING STANDARDS INSTITUTE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Repairs Alterations and Maintenance of Buildings	01.03.2011	5100231964	3244.00	Revenue	QUADRANT SECURITY GROUP
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Repairs Alterations and Maintenance of Buildings	01.03.2011	5100223685	4145.00	Revenue	QUADRANT SECURITY GROUP
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Repairs Alterations and Maintenance of Buildings	01.03.2011	5100223686	3244.00	Revenue	QUADRANT SECURITY GROUP
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Repairs Alterations and Maintenance of Buildings	01.03.2011	5100240112	4145.00	Revenue	QUADRANT SECURITY GROUP
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Other Local Authorities	01.03.2011	5100236901	6250.00	Revenue	BEDFORD BOROUGH COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Repairs Alterations and Maintenance of Buildings	01.03.2011	5100240113	4145.00	Revenue	QUADRANT SECURITY GROUP
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	03.03.2011	5100239845	6136.00	Revenue	HAMPSHIRE CC SCIENTIFIC SERVIC
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	03.03.2011	5100238607	420.00	Revenue	MAS ENVIRONMENTAL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	03.03.2011	5100239022	495.00	Revenue	SWITCHSHOP LIMITED
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	03.03.2011	5100241123	985.00	Revenue	LUTON & DUNSTABLE FUNERAL SERV
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	08.03.2011	5100238232	4618.25	Revenue	PAYMENT TO CONTRACTOR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	08.03.2011	5100239126	593.35	Revenue	PAYMENT TO CONTRACTOR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Training	10.03.2011	5100243326	636.00	Revenue	SERCO SOLUTIONS LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Training	10.03.2011	5100243326	16.00	Revenue	SERCO SOLUTIONS LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Vehicle Repairs and Maintenance Costs	10.03.2011	5100243505	55.00	Revenue	AMEY FLEET SERVICES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Vehicle Repairs and Maintenance Costs	10.03.2011	5100243505	430.55	Revenue	AMEY FLEET SERVICES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	10.03.2011	5100241124	1100.00	Revenue	LUTON & DUNSTABLE FUNERAL SERV
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Vehicle Repairs and Maintenance Costs	10.03.2011	5100243481	58.60	Revenue	AMEY FLEET SERVICES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Vehicle Repairs and Maintenance Costs	10.03.2011	5100243481	454.94	Revenue	AMEY FLEET SERVICES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	10.03.2011	5100240902	6084.12	Revenue	BIOGEN (UK) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	10.03.2011	5100243176	484.00	Revenue	BIFFA WASTE SERVICES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	15.03.2011	5100239128	534.00	Revenue	PAYMENT TO CONTRACTOR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	15.03.2011	5100240724	21315.19	Revenue	BEDFORD BOROUGH COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	15.03.2011	5100241583	1250.00	Revenue	LEISURE IN THE COMMUNITY LIMIT
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Water Services	15.03.2011	5100244788	1334.21	Revenue	ANGLIAN WATER
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	15.03.2011	5100241583	20485.68	Revenue	LEISURE IN THE COMMUNITY LIMIT
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	15.03.2011	5100240726	49104.24	Revenue	BEDFORD BOROUGH COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	15.03.2011	5100240727	29050.64	Revenue	BEDFORD BOROUGH COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Landfill Tax	15.03.2011	5100240727	95313.12	Revenue	BEDFORD BOROUGH COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	General Expenses	15.03.2011	5100241219	9870.00	Revenue	REDBORNE SCHOOL SPORT PARTNERS

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COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Vehicle Repairs and Maintenance Costs	15.03.2011	5100243529	605.66	Revenue	AMEY FLEET SERVICES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	15.03.2011	5100241583	712.50	Revenue	LEISURE IN THE COMMUNITY LIMIT
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	15.03.2011	5100241583	2724.45	Revenue	LEISURE IN THE COMMUNITY LIMIT
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	15.03.2011	5100241583	1441.47	Revenue	LEISURE IN THE COMMUNITY LIMIT
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Vehicle Repairs and Maintenance Costs	17.03.2011	5100243532	512.66	Revenue	AMEY FLEET SERVICES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Vehicle Repairs and Maintenance Costs	17.03.2011	5100243532	64.45	Revenue	AMEY FLEET SERVICES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	22.03.2011	5100248505	581.11	Revenue	HEATHCOTE FARMS LIMITED
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	22.03.2011	5100239727	1831.60	Revenue	JOHN O' CONNER (GROUNDS MAINT)
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	22.03.2011	5100248505	9044.84	Revenue	HEATHCOTE FARMS LIMITED
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	22.03.2011	5100248503	1030.92	Revenue	GROWING BEDS RECYCLING SERVICE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	22.03.2011	5100248503	866.58	Revenue	GROWING BEDS RECYCLING SERVICE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	22.03.2011	5100248503	895.62	Revenue	GROWING BEDS RECYCLING SERVICE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	22.03.2011	5100248503	3213.19	Revenue	GROWING BEDS RECYCLING SERVICE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	22.03.2011	5100239723	13941.43	Revenue	JOHN O' CONNER (GROUNDS MAINT)
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	22.03.2011	5100247241	2156.00	Revenue	BIFFA WASTE SERVICES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	22.03.2011	5100247292	11696.08	Revenue	BIFFA WASTE SERVICES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Landfill Tax	22.03.2011	5100247292	10732.80	Revenue	BIFFA WASTE SERVICES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	22.03.2011	5100248502	3333.12	Revenue	BIOGEN (UK) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Landfill Tax	22.03.2011	5100247269	9547.18	Revenue	BIFFA WASTE SERVICES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	22.03.2011	5100247240	510.00	Revenue	BIFFA WASTE SERVICES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	22.03.2011	5100247286	6490.34	Revenue	BIFFA WASTE SERVICES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Landfill Tax	22.03.2011	5100247286	5851.20	Revenue	BIFFA WASTE SERVICES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	22.03.2011	5100247223	682.00	Revenue	BIFFA WASTE SERVICES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	22.03.2011	5100247269	5421.78	Revenue	BIFFA WASTE SERVICES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Landfill Tax	22.03.2011	5100247283	10237.44	Revenue	BIFFA WASTE SERVICES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	22.03.2011	5100248505	845.25	Revenue	HEATHCOTE FARMS LIMITED
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	22.03.2011	5100247031	740.85	Revenue	ICKNIELD VETERINARY GROUP
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Computer Costs - General	22.03.2011	5100241658	460.00	Revenue	INTERNAL SYSTEMS LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	22.03.2011	5100248190	450.00	Revenue	ALPHEUS ENVIRONMENTAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	22.03.2011	5100247226	1012.00	Revenue	BIFFA WASTE SERVICES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	22.03.2011	5100247439	17363.21	Revenue	LEISURE IN THE COMMUNITY LIMIT
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	22.03.2011	5100247436	1063.66	Revenue	LEISURE CONNECTION LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	22.03.2011	5100247438	1061.63	Revenue	LEISURE CONNECTION LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	22.03.2011	5100247442	1062.43	Revenue	LEISURE CONNECTION LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Landfill Tax	22.03.2011	5100247224	8160.00	Revenue	BIFFA WASTE SERVICES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	22.03.2011	5100247440	1333.33	Revenue	LEISURE CONNECTION PLC
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	22.03.2011	5100247224	4760.00	Revenue	BIFFA WASTE SERVICES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	22.03.2011	5100248500	2749.32	Revenue	BEDFORD BOROUGH COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	22.03.2011	5100248505	1159.96	Revenue	HEATHCOTE FARMS LIMITED
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	22.03.2011	5100243215	593.35	Revenue	PAYMENT TO CONTRACTOR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Training	22.03.2011	5100247151	500.00	Revenue	LAND QUALITY MANAGEMENT LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	22.03.2011	5100247283	9580.96	Revenue	BIFFA WASTE SERVICES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	24.03.2011	5100248508	4675.45	Revenue	VERDANT GROUP PLC
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Training	24.03.2011	5100247862	190.00	Revenue	LONDON BOROUGH OF ENFIELD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	24.03.2011	5100248509	7990.78	Revenue	VERDANT GROUP PLC
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	24.03.2011	5100248510	839.67	Revenue	VERDANT GROUP PLC

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COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	24.03.2011	5100248511	4707.30	Revenue	VERDANT GROUP PLC
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	24.03.2011	5100248442	2424.50	Revenue	PAUL JAMES TYRES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	24.03.2011	5100248442	1280.00	Revenue	PAUL JAMES TYRES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	24.03.2011	5100248442	1928.75	Revenue	PAUL JAMES TYRES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	24.03.2011	5100249245	5403.02	Revenue	VERDANT GROUP PLC
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	24.03.2011	5100249247	20576.02	Revenue	VERDANT GROUP PLC
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Vehicle Repairs and Maintenance Costs	24.03.2011	5100249094	54.85	Revenue	AMEY FLEET SERVICES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Vehicle Repairs and Maintenance Costs	24.03.2011	5100249338	427.79	Revenue	AMEY FLEET SERVICES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	24.03.2011	5100244538	180893.13	Revenue	VERDANT GROUP PLC
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	24.03.2011	5100248507	2200.00	Revenue	VERDANT GROUP PLC
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	24.03.2011	5100244538	57550.17	Revenue	VERDANT GROUP PLC
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	24.03.2011	5100244537	53094.31	Revenue	VERDANT GROUP PLC
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	24.03.2011	5100244535	90435.96	Revenue	VERDANT GROUP PLC
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	24.03.2011	5100244534	203086.24	Revenue	VERDANT GROUP PLC
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Vehicle Repairs and Maintenance Costs	24.03.2011	5100249094	493.62	Revenue	AMEY FLEET SERVICES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Training	24.03.2011	5100247862	900.00	Revenue	LONDON BOROUGH OF ENFIELD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	24.03.2011	5100247527	4859.95	Revenue	STEVENAGE LEISURE LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	24.03.2011	5100247527	9650.97	Revenue	STEVENAGE LEISURE LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Training	24.03.2011	5100247521	725.00	Revenue	TAVCOM LIMITED
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Training	24.03.2011	5100247521	255.00	Revenue	TAVCOM LIMITED
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	24.03.2011	5100249748	641.03	Revenue	A V CALIBRATION LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	24.03.2011	5100248494	530.00	Revenue	INTERNATIONAL ZOO VETERINARY G
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	24.03.2011	5100248494	36.27	Revenue	INTERNATIONAL ZOO VETERINARY G
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	24.03.2011	5100248494	105.15	Revenue	INTERNATIONAL ZOO VETERINARY G
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	24.03.2011	5100248512	3250.00	Revenue	STIRLING MAYNARD & PARTNERS
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	24.03.2011	5100248513	5666.66	Revenue	SDK ENVIRONMENTAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Other Vehicle Running Costs	24.03.2011	5100243186	455.00	Revenue	SHB HIRE LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Vehicle Repairs and Maintenance Costs	24.03.2011	5100249083	470.57	Revenue	AMEY FLEET SERVICES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Vehicle Repairs and Maintenance Costs	24.03.2011	5100249083	54.85	Revenue	AMEY FLEET SERVICES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	24.03.2011	5100248501	10774.65	Revenue	ALPHEUS ENVIRONMENTAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	24.03.2011	5100248504	3801.84	Revenue	BIOGEN (UK) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	29.03.2011	5100250362	660.00	Revenue	BIFFA WASTE SERVICES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Landfill Tax	29.03.2011	5100250360	10191.36	Revenue	BIFFA WASTE SERVICES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	29.03.2011	5100250360	6141.56	Revenue	BIFFA WASTE SERVICES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	29.03.2011	5100251797	7603.00	Revenue	LEISURE CONNECTION LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	General Expenses	29.03.2011	5100250143	1724.00	Revenue	UNINTERRUPTIBLE POWER SUPPLIES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	29.03.2011	5100251776	2320.00	Revenue	LEISURE CONNECTION LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	29.03.2011	5100251801	1441.47	Revenue	LEISURE IN THE COMMUNITY LIMIT
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	General Expenses	29.03.2011	5100250140	432.00	Revenue	UNINTERRUPTIBLE POWER SUPPLIES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	29.03.2011	5100251801	712.50	Revenue	LEISURE IN THE COMMUNITY LIMIT
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	29.03.2011	5100249781	16630.97	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	29.03.2011	5100249782	4957.42	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	29.03.2011	5100249782	4957.42	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	29.03.2011	5100249782	4957.42	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	29.03.2011	5100249782	4957.42	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	29.03.2011	5100249790	6647.28	Revenue	VIRIDOR WASTE (SOMERSET) LTD

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COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	29.03.2011	5100249791	6341.16	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	29.03.2011	5100249792	6963.12	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Agency Staff	29.03.2011	5100251962	2216.00	Revenue	PECULIAR PRODUCTIONS
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	29.03.2011	5100249962	187.50	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	29.03.2011	5100249962	264.00	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	29.03.2011	5100249962	54.00	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	29.03.2011	5100249962	64.50	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	29.03.2011	5100249779	303.00	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	29.03.2011	5100251801	2724.45	Revenue	LEISURE IN THE COMMUNITY LIMIT
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	29.03.2011	5100251801	20485.68	Revenue	LEISURE IN THE COMMUNITY LIMIT
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	29.03.2011	5100251801	1250.00	Revenue	LEISURE IN THE COMMUNITY LIMIT
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	29.03.2011	5100251738	638.00	Revenue	ENVIRONMENTAL MANAGEMENT PUBLI
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	29.03.2011	5100249797	908.78	Revenue	APPLEDOWN
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Repairs Alterations and Maintenance of Buildings	29.03.2011	5100250249	3244.00	Revenue	QUADRANT SECURITY GROUP
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	29.03.2011	5100249776	18803.43	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	29.03.2011	5100249776	18592.48	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	29.03.2011	5100249776	19218.48	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	29.03.2011	5100249776	19365.05	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	29.03.2011	5100249779	684.00	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	29.03.2011	5100249779	652.00	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	29.03.2011	5100249779	462.00	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	29.03.2011	5100243214	593.35	Revenue	PAYMENT TO CONTRACTOR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	29.03.2011	5100250366	4171.03	Revenue	MATERIAL CHANGE LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	29.03.2011	5100250364	1324.05	Revenue	MATERIAL CHANGE LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	29.03.2011	5100249795	840.00	Revenue	APPLEDOWN RESCUE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	29.03.2011	5100251830	556.00	Revenue	GLADSTONE MRM LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	29.03.2011	5100250944	1365.77	Revenue	ARCO LIMITED
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	29.03.2011	5100251830	417.00	Revenue	GLADSTONE MRM LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	29.03.2011	5100251830	417.00	Revenue	GLADSTONE MRM LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	29.03.2011	5100251830	68.90	Revenue	GLADSTONE MRM LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	29.03.2011	5100251830	51.68	Revenue	GLADSTONE MRM LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	29.03.2011	5100251830	51.68	Revenue	GLADSTONE MRM LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	29.03.2011	5100251959	1411.20	Revenue	MARCHANT INDUSTRIAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	31.03.2011	5100251955	683.54	Revenue	WATERSTONES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Civic and other hospitality	31.03.2011	5100179644	21.72	Revenue	BEDFORD BOROUGH COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Catering Supplies	31.03.2011	5100179644	26.42	Revenue	BEDFORD BOROUGH COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	31.03.2011	5100253366	35267.66	Revenue	BEDFORD BOROUGH COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Landfill Tax	31.03.2011	5100253366	115710.72	Revenue	BEDFORD BOROUGH COUNCIL
DIRECTOR OF SUSTAINABLE COMMUNITIES	Agency Staff	01.03.2011	5100240534	608.38	Revenue	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	01.03.2011	5100237552	1391.47	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	01.03.2011	5100237552	35194.28	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	01.03.2011	5100237552	3600.00	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	01.03.2011	5100237552	20788.66	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	01.03.2011	5100237552	2850.36	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Highways Work	01.03.2011	5100235524	48.41	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Highways Work	01.03.2011	5100235524	1233.82	Capital	AMEY LG LTD

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DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	08.03.2011	5100242624	705175.00	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	08.03.2011	5100242054	2032.22	Revenue	ENTEC UK LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	08.03.2011	5100225480	6673.21	Capital	STUART MICHAEL ASSOCIATES
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	08.03.2011	5100227952	8639.00	Capital	ARRIVA THE SHIRES LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Agency Staff	15.03.2011	5100244121	432.27	Revenue	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	17.03.2011	5100241516	1098.80	Capital	NORTHGATE INFORMATION SOLUTION
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	22.03.2011	5100248234	1556.00	Capital	MATTHEWS & GOODMAN
DIRECTOR OF SUSTAINABLE COMMUNITIES	Private Contractors	22.03.2011	5100248506	1022.00	Capital	WYG ENVIRONMENT PLANNING TRANS
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	22.03.2011	5100248444	27500.00	Revenue	THE CHANGE PARTNERSHIP CONSULT
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	22.03.2011	5100248444	1267.21	Revenue	THE CHANGE PARTNERSHIP CONSULT
DIRECTOR OF SUSTAINABLE COMMUNITIES	Agency Staff	22.03.2011	5100247577	608.38	Revenue	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	22.03.2011	5100246729	3306.53	Capital	AMEY INFRASTRUCTURE SERVICES L
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	22.03.2011	5100246729	22886.71	Capital	AMEY INFRASTRUCTURE SERVICES L
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	22.03.2011	5100246729	3833.43	Capital	AMEY INFRASTRUCTURE SERVICES L
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	22.03.2011	5100246729	2678.00	Capital	AMEY INFRASTRUCTURE SERVICES L
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	22.03.2011	5100246729	17944.21	Capital	AMEY INFRASTRUCTURE SERVICES L
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	22.03.2011	5100246729	6408.04	Capital	AMEY INFRASTRUCTURE SERVICES L
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	22.03.2011	5100246729	5.15	Capital	AMEY INFRASTRUCTURE SERVICES L
DIRECTOR OF SUSTAINABLE COMMUNITIES	Equipment and Adaptions	22.03.2011	5100241704	30260.00	Capital	PROLUDIC LIMITED
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	24.03.2011	5100243475	4350.00	Capital	IDOX SOFTWARE LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	24.03.2011	5100249744	3209.35	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	24.03.2011	5100249744	4283.73	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	24.03.2011	5100249744	5157.80	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	24.03.2011	5100249744	325.32	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	24.03.2011	5100249744	171.90	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	24.03.2011	5100249744	243.99	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	24.03.2011	5100249744	54.22	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	24.03.2011	5100249744	27.11	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	24.03.2011	5100249744	162.66	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	24.03.2011	5100249744	189.77	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	24.03.2011	5100249744	1733.98	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	24.03.2011	5100249744	83.95	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	24.03.2011	5100248460	1502.77	Capital	LONDON MIDLAND
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	24.03.2011	5100249744	5127.25	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	24.03.2011	5100249744	1475.33	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	24.03.2011	5100249744	1085.94	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	24.03.2011	5100249744	1318.10	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	24.03.2011	5100249744	969.80	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	24.03.2011	5100249744	4201.00	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	24.03.2011	5100249744	435.82	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	24.03.2011	5100249744	9017.89	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	24.03.2011	5100249744	2028.07	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	24.03.2011	5100249744	1613.20	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	24.03.2011	5100249744	54.22	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	24.03.2011	5100234438	7945.00	Capital	ARRIVA THE SHIRES LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	29.03.2011	5100240411	5350.00	Capital	GREEN BROTHERS LTD (FACTORED)

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DIRECTOR OF SUSTAINABLE COMMUNITIES	Agency Staff	29.03.2011	5100252055	624.39	Revenue	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	29.03.2011	5100251004	16635.89	Revenue	JACOBS ENGINEERING UK LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	29.03.2011	5100251001	5468.73	Revenue	JACOBS ENGINEERING UK LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	29.03.2011	5100250188	1143.75	Capital	RSK STATS LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Equipment and Adaptions	29.03.2011	5100249886	4286.00	Capital	PROLUDIC LIMITED
DIRECTOR OF SUSTAINABLE COMMUNITIES	Equipment and Adaptions	29.03.2011	5100249888	23114.00	Capital	PROLUDIC LIMITED
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	29.03.2011	5100251171	1160098.87	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Highways Work	29.03.2011	5100249305	31449.18	Capital	T & W CIVIL ENGINEERING LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	29.03.2011	5100249775	7039.35	Revenue	PAYMENT TO CONTRACTOR
DIRECTOR OF SUSTAINABLE COMMUNITIES	Highways Work	29.03.2011	5100251507	35682.42	Capital	AD BLY CONSTRUCTION LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	31.03.2011	5100230101	3320.00	Capital	ACIS
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	31.03.2011	5100220219	5288.60	Capital	STUART MICHAEL ASSOCIATES
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	31.03.2011	5100239604	3500.50	Capital	STUART MICHAEL ASSOCIATES
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	01.03.2011	5100238423	2961.56	Revenue	LUTON TRAINING & MENTORING
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	01.03.2011	5100238422	2115.40	Revenue	LUTON TRAINING & MENTORING
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	01.03.2011	5100230935	83207.00	Revenue	BEDFORD BOROUGH COUNCIL
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	01.03.2011	1900066141	592.66	Revenue	THE HOLT JACKSON BOOK CO LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	01.03.2011	1900066140	734.98	Revenue	THE HOLT JACKSON BOOK CO LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	01.03.2011	1900066137	605.48	Revenue	THE HOLT JACKSON BOOK CO LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	01.03.2011	1900066087	564.39	Revenue	THE HOLT JACKSON BOOK CO LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Childcare	01.03.2011	5100237931	560.00	Revenue	MERRY POPPETS
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	01.03.2011	5100238419	550.00	Revenue	LUTON TRAINING & MENTORING
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	01.03.2011	5100238419	550.00	Revenue	LUTON TRAINING & MENTORING
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	01.03.2011	5100238419	550.00	Revenue	LUTON TRAINING & MENTORING
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	01.03.2011	5100238487	43000.00	Revenue	UNIVERSITY OF BEDFORDSHIRE HIG
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	01.03.2011	5100238419	2200.00	Revenue	LUTON TRAINING & MENTORING
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	01.03.2011	5100238427	1692.32	Revenue	LUTON TRAINING & MENTORING
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	01.03.2011	5100238483	46400.00	Revenue	BEDS PILGRIM HOUSING ASSOC
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	01.03.2011	5100238451	5987.39	Revenue	NORTH LUTON ADULT EDUCATION
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	01.03.2011	5100232626	2203.25	Revenue	BEDFORD BOROUGH COUNCIL
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	01.03.2011	5100238450	2145.89	Revenue	NORTH LUTON ADULT EDUCATION
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	01.03.2011	5100238424	2200.00	Revenue	LUTON TRAINING & MENTORING
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	01.03.2011	5100238424	550.00	Revenue	LUTON TRAINING & MENTORING
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	03.03.2011	1900066190	638.39	Revenue	PETERS LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	03.03.2011	1900066183	736.87	Revenue	PETERS LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	03.03.2011	1900066182	572.84	Revenue	PETERS LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	03.03.2011	1900066166	548.73	Revenue	PETERS LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	03.03.2011	1900066154	566.53	Revenue	PETERS LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	03.03.2011	5100238056	3000.00	Revenue	BREEZE STRATEGY LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	03.03.2011	1900066729	527.63	Revenue	PETERS LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Gas Costs	03.03.2011	5100235708	569.27	Revenue	BRITISH GAS
ECONOMIC GROWTH SKILLS & REGENERATION	Gas Costs	03.03.2011	5100235715	536.99	Revenue	BRITISH GAS
ECONOMIC GROWTH SKILLS & REGENERATION	Gas Costs	03.03.2011	5100235715	457.43	Revenue	BRITISH GAS
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	03.03.2011	1900066442	615.52	Revenue	PETERS LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	03.03.2011	1900066639	614.90	Revenue	PETERS LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	03.03.2011	1900066640	710.74	Revenue	PETERS LTD

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ECONOMIC GROWTH SKILLS & REGENERATION	Childcare	03.03.2011	5100240355	1050.00	Revenue	FAMILY GROUPS BEDFORD
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	03.03.2011	1900066661	561.76	Revenue	PETERS LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	08.03.2011	5100239986	550.00	Revenue	BARNFIELD COLLEGE
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	08.03.2011	5100239985	550.00	Revenue	BARNFIELD COLLEGE
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	08.03.2011	5100239101	1300.00	Revenue	ARAGON HOUSING ASSOCIATION
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	08.03.2011	5100239988	550.00	Revenue	BARNFIELD COLLEGE
ECONOMIC GROWTH SKILLS & REGENERATION	Catering Supplies	08.03.2011	5100239130	471.63	Revenue	KAFEVEND GROUP PLC
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	08.03.2011	5100239035	812.50	Revenue	ARAGON HOUSING ASSOCIATION
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	08.03.2011	5100239987	550.00	Revenue	BARNFIELD COLLEGE
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	08.03.2011	5100239984	550.00	Revenue	BARNFIELD COLLEGE
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	08.03.2011	5100239983	550.00	Revenue	BARNFIELD COLLEGE
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	08.03.2011	5100239982	550.00	Revenue	BARNFIELD COLLEGE
ECONOMIC GROWTH SKILLS & REGENERATION	Training	08.03.2011	5100240834	640.00	Revenue	PAYMENT TO CONTRACTOR
ECONOMIC GROWTH SKILLS & REGENERATION	Training	08.03.2011	5100240834	640.00	Revenue	PAYMENT TO CONTRACTOR
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	08.03.2011	1900066648	601.81	Revenue	THE HOLT JACKSON BOOK CO LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Conference Expenses	08.03.2011	5100240433	6960.00	Revenue	THE PRINCES TRUST
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	08.03.2011	5100242013	3627.00	Revenue	LYNCOT SERVICES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Mouchel use only - Responsive R&M	08.03.2011	5100239016	3510.00	Revenue	DOOR SPRING SUPPLIES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Childcare	10.03.2011	5100241460	96.00	Revenue	FAMILY GROUPS BEDFORD
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	10.03.2011	5100240442	1100.00	Revenue	JNB PUBLISHING LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	10.03.2011	5100240442	680.00	Revenue	JNB PUBLISHING LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Childcare	10.03.2011	5100241460	25.00	Revenue	FAMILY GROUPS BEDFORD
ECONOMIC GROWTH SKILLS & REGENERATION	Childcare	10.03.2011	5100241460	675.00	Revenue	FAMILY GROUPS BEDFORD
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	10.03.2011	5100243384	501.96	Revenue	BARNSTORMERS COMEDY LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	10.03.2011	5100132335	46.50	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	10.03.2011	5100132335	4.95	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Staff Related Costs (Non Payroll)	10.03.2011	5100243253	12426.00	Revenue	REDBORNE UPPER SCHOOL
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	10.03.2011	5100132335	13.95	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	10.03.2011	5100241092	550.00	Revenue	BEDFORD COLLEGE (SHUTTLEWORTH)
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	10.03.2011	5100240442	50.00	Revenue	JNB PUBLISHING LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	10.03.2011	5100240442	14.95	Revenue	JNB PUBLISHING LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Conference Expenses	10.03.2011	5100240837	2200.00	Revenue	CRANFIELD UNIVERSITY
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	10.03.2011	5100241096	550.00	Revenue	BEDFORD COLLEGE (SHUTTLEWORTH)
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	10.03.2011	5100241105	550.00	Revenue	BEDFORD COLLEGE (SHUTTLEWORTH)
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	10.03.2011	5100241100	550.00	Revenue	BEDFORD COLLEGE (SHUTTLEWORTH)
ECONOMIC GROWTH SKILLS & REGENERATION	Rents	15.03.2011	5100242614	2175.00	Revenue	REDBORNE UPPER SCHOOL
ECONOMIC GROWTH SKILLS & REGENERATION	Legal Services	15.03.2011	5100241614	4070.00	Revenue	PAYMENT TO CONTRACTOR
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	15.03.2011	1900066654	4893.00	Revenue	OXFORD UNIVERSITY PRESS
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	15.03.2011	5100242498	516.37	Revenue	ALLIANCE FILMS UK T/A MOMENTUM
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	15.03.2011	1900066638	519.90	Revenue	THE HOLT JACKSON BOOK CO LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	15.03.2011	1900066447	5040.00	Revenue	W F HOWES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	15.03.2011	5100243463	9145.00	Revenue	CENTRAL BEDFORDSHIRE COLLEGE
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	15.03.2011	5100243381	777.92	Revenue	BARNSTORMERS COMEDY LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	15.03.2011	5100246258	-9145.00	Revenue	CENTRAL BEDFORDSHIRE COLLEGE
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	15.03.2011	5100240994	333.30	Revenue	BANNER BUSINESS SUPPLIES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	15.03.2011	5100240994	263.48	Revenue	BANNER BUSINESS SUPPLIES LTD

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Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	15.03.2011	5100240994	263.48	Revenue	BANNER BUSINESS SUPPLIES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	15.03.2011	5100240994	263.48	Revenue	BANNER BUSINESS SUPPLIES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Electricity Costs	17.03.2011	5100246184	904.68	Revenue	NPOWER BUSINESS LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Electricity Costs	17.03.2011	5100246184	1062.02	Revenue	NPOWER BUSINESS LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	17.03.2011	5100246130	1850.00	Revenue	ACTIVE ADVENTURE & LEISURE LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	17.03.2011	5100246129	1850.00	Revenue	ACTIVE ADVENTURE & LEISURE LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Gas Costs	17.03.2011	5100246198	575.48	Revenue	BRITISH GAS
ECONOMIC GROWTH SKILLS & REGENERATION	Childcare	17.03.2011	5100243457	525.00	Revenue	FAMILY GROUPS BEDFORD
ECONOMIC GROWTH SKILLS & REGENERATION	Childcare	17.03.2011	5100243459	525.00	Revenue	FAMILY GROUPS BEDFORD
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	17.03.2011	5100241322	1700.00	Revenue	ORMISTON CHILDRENS & FAMILIES
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	22.03.2011	5100248474	550.00	Revenue	SPORTSTRAIDER
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	22.03.2011	5100248474	550.00	Revenue	SPORTSTRAIDER
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	22.03.2011	5100248474	2200.00	Revenue	SPORTSTRAIDER
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	22.03.2011	5100248474	550.00	Revenue	SPORTSTRAIDER
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	22.03.2011	5100246839	5000.00	Revenue	JNB PUBLISHING LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	22.03.2011	5100248474	550.00	Revenue	SPORTSTRAIDER
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	22.03.2011	5100230546	1480.00	Revenue	SS MANAGEMENT
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	22.03.2011	1900066836	599.89	Revenue	THE HOLT JACKSON BOOK CO LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	22.03.2011	5100230545	1480.00	Revenue	SS MANAGEMENT
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	22.03.2011	5100230541	1480.00	Revenue	SS MANAGEMENT
ECONOMIC GROWTH SKILLS & REGENERATION	Advertising and Publicity	22.03.2011	5100241527	500.00	Revenue	PERA INNOVATION LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	22.03.2011	1900066800	592.49	Revenue	THE HOLT JACKSON BOOK CO LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	22.03.2011	1900066787	549.41	Revenue	THE HOLT JACKSON BOOK CO LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	22.03.2011	1900066772	524.83	Revenue	THE HOLT JACKSON BOOK CO LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	22.03.2011	1900066805	676.09	Revenue	SEVERN HOUSE LARGE PRINT BOOKS
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	24.03.2011	1900069229	1147.15	Revenue	MICROFORMAT UK LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	24.03.2011	5100243373	0.88	Revenue	JOHN O' CONNER (GROUNDS MAINTENANCE)
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	24.03.2011	5100243373	52.75	Revenue	JOHN O' CONNER (GROUNDS MAINTENANCE)
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	24.03.2011	5100243373	111.62	Revenue	JOHN O' CONNER (GROUNDS MAINTENANCE)
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	24.03.2011	5100248471	15000.00	Revenue	BEDS & LUTON EDUCATION BUSINESS
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	24.03.2011	1900069230	595.40	Revenue	MICROFORMAT UK LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	24.03.2011	5100246268	9145.00	Revenue	CENTRAL BEDFORDSHIRE COLLEGE
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	24.03.2011	5100248470	4800.00	Revenue	BEDS & LUTON EDUCATION BUSINESS
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	24.03.2011	1900069231	902.67	Revenue	MICROFORMAT UK LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	24.03.2011	5100249028	9740.00	Revenue	PTRUK
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	24.03.2011	5100248160	550.00	Revenue	BEDS & LUTON EDUCATION BUSINESS
ECONOMIC GROWTH SKILLS & REGENERATION	Vehicle Repairs and Maintenance Costs	24.03.2011	5100249318	537.43	Revenue	AMEY FLEET SERVICES
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	24.03.2011	1900069213	477.30	Revenue	REMPLOY LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	29.03.2011	5100250350	850.00	Revenue	STEP FORWARD CONSULTANCY LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	29.03.2011	5100250883	906.80	Revenue	PAYMENT TO CONTRACTOR
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	29.03.2011	5100250883	906.80	Revenue	PAYMENT TO CONTRACTOR
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	29.03.2011	5100251540	623.43	Revenue	PAYMENT TO CONTRACTOR
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	29.03.2011	5100249958	5000.00	Revenue	CHAMBER BUSINESS
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	29.03.2011	5100250234	1323.50	Revenue	MILLS & REEVE
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	29.03.2011	5100250234	4.00	Revenue	MILLS & REEVE
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	29.03.2011	5100250234	0.20	Revenue	MILLS & REEVE

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ECONOMIC GROWTH SKILLS & REGENERATION	Catering Supplies	29.03.2011	5100249831	54.74	Revenue	DAYLA LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	29.03.2011	5100250234	1.00	Revenue	MILLS & REEVE
ECONOMIC GROWTH SKILLS & REGENERATION	Catering Supplies	29.03.2011	5100249831	73.20	Revenue	DAYLA LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Catering Supplies	29.03.2011	5100249831	73.20	Revenue	DAYLA LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Advertising and Publicity	29.03.2011	5100251591	6400.00	Revenue	BREEZE STRATEGY LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Catering Supplies	29.03.2011	5100249831	10.20	Revenue	DAYLA LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Catering Supplies	29.03.2011	5100249831	10.20	Revenue	DAYLA LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Catering Supplies	29.03.2011	5100249831	10.20	Revenue	DAYLA LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Catering Supplies	29.03.2011	5100249831	154.80	Revenue	DAYLA LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Catering Supplies	29.03.2011	5100249831	17.10	Revenue	DAYLA LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	29.03.2011	1700001399	-1032.95	Revenue	DEMCO WORLDWIDE LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	29.03.2011	5100230181	395.22	Revenue	BANNER BUSINESS SUPPLIES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Other Social Services Payments	29.03.2011	5100250952	4000.00	Revenue	LUTON RIGHTS
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	29.03.2011	5100230181	395.22	Revenue	BANNER BUSINESS SUPPLIES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Rents	29.03.2011	5100251613	300.00	Revenue	HENLOW V C MIDDLE SCHOOL
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	29.03.2011	5100251900	1.13	Revenue	BEDFORD BOROUGH COUNCIL
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	29.03.2011	5100251900	35.35	Revenue	BEDFORD BOROUGH COUNCIL
ECONOMIC GROWTH SKILLS & REGENERATION	Rents	29.03.2011	5100251613	300.00	Revenue	HENLOW V C MIDDLE SCHOOL
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	29.03.2011	5100251693	6650.00	Revenue	BURNELL TRAINING FOR LIFE (NFP
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	29.03.2011	5100230181	89.47	Revenue	BANNER BUSINESS SUPPLIES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	29.03.2011	5100251900	3.31	Revenue	BEDFORD BOROUGH COUNCIL
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	29.03.2011	1900066853	7128.00	Revenue	W F HOWES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	29.03.2011	5100251900	20.39	Revenue	BEDFORD BOROUGH COUNCIL
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	29.03.2011	1900069287	1180.50	Revenue	DEMCO WORLDWIDE LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	29.03.2011	5100251900	2.67	Revenue	BEDFORD BOROUGH COUNCIL
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	29.03.2011	5100230181	395.22	Revenue	BANNER BUSINESS SUPPLIES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	29.03.2011	1700001399	-147.55	Revenue	DEMCO WORLDWIDE LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Conference Expenses	29.03.2011	5100249965	3800.00	Revenue	YOUNG ENTERPRISE
ECONOMIC GROWTH SKILLS & REGENERATION	Catering Supplies	29.03.2011	5100249831	26.48	Revenue	DAYLA LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Catering Supplies	29.03.2011	5100249831	30.40	Revenue	DAYLA LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Catering Supplies	29.03.2011	5100249831	6.25	Revenue	DAYLA LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Catering Supplies	29.03.2011	5100249831	16.26	Revenue	DAYLA LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Catering Supplies	29.03.2011	5100249831	16.26	Revenue	DAYLA LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Catering Supplies	29.03.2011	5100249831	18.00	Revenue	DAYLA LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	29.03.2011	5100230181	89.47	Revenue	BANNER BUSINESS SUPPLIES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Advertising and Publicity	29.03.2011	5100250854	500.00	Revenue	BUSINESS MK
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	29.03.2011	5100230181	333.30	Revenue	BANNER BUSINESS SUPPLIES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	29.03.2011	5100250905	550.00	Revenue	EASTERN TRAINING LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	31.03.2011	5100177118	1.80	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	31.03.2011	1900069336	916.20	Revenue	W F HOWES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Rents	31.03.2011	5100252947	8550.00	Revenue	JAMES HAY PENSION TRUSTEES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	31.03.2011	5100177118	3.90	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Catering Supplies	31.03.2011	5100179644	3.60	Revenue	BEDFORD BOROUGH COUNCIL
ECONOMIC GROWTH SKILLS & REGENERATION	Conference Expenses	31.03.2011	5100251843	4640.00	Revenue	THE PRINCES TRUST
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	31.03.2011	5100177118	3.25	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Computer Costs - General	31.03.2011	5100177118	3.16	Revenue	HERTS COUNTY SUPPLIES

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ECONOMIC GROWTH SKILLS & REGENERATION	Computer Costs Hardware Purchases	31.03.2011	5100177118	84.90	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	31.03.2011	5100177118	14.25	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Catering Supplies	31.03.2011	5100179644	16.88	Revenue	BEDFORD BOROUGH COUNCIL
ECONOMIC GROWTH SKILLS & REGENERATION	Catering Supplies	31.03.2011	5100179644	90.98	Revenue	BEDFORD BOROUGH COUNCIL
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	31.03.2011	5100177118	6.25	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	31.03.2011	5100177118	19.45	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	31.03.2011	5100177118	7.35	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	31.03.2011	5100177118	50.50	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	31.03.2011	5100177118	5.70	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	31.03.2011	5100177118	13.00	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	31.03.2011	5100243251	48933.00	Revenue	BEDFORD BOROUGH COUNCIL
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	31.03.2011	5100177118	4.45	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Rents	31.03.2011	5100252947	4684.93	Revenue	JAMES HAY PENSION TRUSTEES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	31.03.2011	5100177118	17.45	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	31.03.2011	5100251607	5000.00	Revenue	UNIVERSITY OF BEDFORDSHIRE HIG
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	31.03.2011	5100177118	10.85	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	31.03.2011	5100253498	226.70	Revenue	PAYMENT TO CONTRACTOR
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	31.03.2011	5100253498	272.04	Revenue	PAYMENT TO CONTRACTOR
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	31.03.2011	5100177118	8.50	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Advertising and Publicity	31.03.2011	5100253468	21875.00	Revenue	LIVEWORK STUDIO LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	31.03.2011	5100177118	54.39	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	31.03.2011	5100177118	22.20	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	31.03.2011	5100177118	10.85	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	31.03.2011	5100177118	10.85	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	31.03.2011	5100177118	7.35	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	31.03.2011	5100177118	1.15	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	31.03.2011	5100177118	1.50	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	31.03.2011	5100177118	3.05	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	31.03.2011	5100177118	24.95	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	31.03.2011	5100177118	10.20	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	31.03.2011	5100177118	9.75	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Gas Costs	31.03.2011	5100248367	780.80	Revenue	BRITISH GAS
ECONOMIC GROWTH SKILLS & REGENERATION	Gas Costs	31.03.2011	5100248367	665.13	Revenue	BRITISH GAS
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	31.03.2011	5100253498	226.70	Revenue	PAYMENT TO CONTRACTOR
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	31.03.2011	5100253498	272.04	Revenue	PAYMENT TO CONTRACTOR
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	31.03.2011	5100177118	2.25	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	31.03.2011	5100177118	7.35	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	31.03.2011	5100177118	6.60	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	31.03.2011	5100253498	226.70	Revenue	PAYMENT TO CONTRACTOR
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	31.03.2011	5100177118	1.90	Revenue	HERTS COUNTY SUPPLIES
HIGHWAYS TRANSPORTATION	Agency Staff	01.03.2011	5100235827	1192.50	Revenue	ALL ROUND RECRUITMENT (FACTORE
HIGHWAYS TRANSPORTATION	Vehicle Fuel	01.03.2011	5100241048	129.90	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	01.03.2011	5100241048	149.59	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Transport Contracts	01.03.2011	5100240336	159.96	Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Transport Contracts	01.03.2011	5100240336	476.00	Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Transport Contracts	01.03.2011	5100240336	319.96	Revenue	GRANT PALMER PASSENGER SERVICE

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HIGHWAYS TRANSPORTATION	Transport Contracts	01.03.2011	5100240335	1281.60	Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Transport Contracts	01.03.2011	5100240335	5446.80	Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Transport Contracts	01.03.2011	5100240335	1259.80	Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Transport Contracts	01.03.2011	5100240335	4318.80	Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Transport Contracts	01.03.2011	5100240335	3358.80	Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Transport Contracts	01.03.2011	5100240335	140.16	Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Transport Contracts	01.03.2011	5100240335	4526.40	Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Vehicle Fuel	01.03.2011	5100241048	194.35	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Transport Contracts	01.03.2011	5100240329	600.21	Revenue	STAGECOACH UNITED COUNTIES
HIGHWAYS TRANSPORTATION	Transport Contracts	01.03.2011	5100240330	912.38	Revenue	STAGECOACH UNITED COUNTIES
HIGHWAYS TRANSPORTATION	Vehicle Fuel	01.03.2011	5100241048	65.57	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	01.03.2011	5100241048	154.05	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	01.03.2011	5100241048	240.62	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	01.03.2011	5100241048	203.11	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	01.03.2011	5100241048	176.83	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	01.03.2011	5100241048	114.41	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Transport Contracts	01.03.2011	5100240331	528.00	Revenue	STAGECOACH UNITED COUNTIES
HIGHWAYS TRANSPORTATION	Transport Contracts	01.03.2011	5100240332	1246.98	Revenue	STAGECOACH UNITED COUNTIES
HIGHWAYS TRANSPORTATION	Vehicle Fuel	01.03.2011	5100241048	80.83	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	01.03.2011	5100241048	127.98	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	01.03.2011	5100241048	184.69	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	01.03.2011	5100230401	53.09	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	01.03.2011	5100230401	71.45	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	01.03.2011	5100240373	437.90	Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Vehicle Fuel	01.03.2011	5100230401	143.72	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	01.03.2011	5100241046	63.09	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	01.03.2011	5100241046	140.64	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	01.03.2011	5100230401	120.39	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	01.03.2011	5100230401	155.05	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	01.03.2011	5100230401	85.00	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	01.03.2011	5100230401	128.77	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	01.03.2011	5100230401	43.27	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	01.03.2011	5100241046	104.51	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Agency Staff	01.03.2011	5100240527	621.97	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Vehicle Fuel	01.03.2011	5100230401	149.51	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	01.03.2011	5100241048	143.41	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	01.03.2011	5100241048	61.27	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	01.03.2011	5100230401	231.03	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	01.03.2011	5100241048	164.94	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	01.03.2011	5100241048	236.66	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	01.03.2011	5100230401	131.23	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	01.03.2011	5100230401	126.19	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	01.03.2011	5100230401	88.64	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	01.03.2011	5100230401	63.68	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	01.03.2011	5100230401	69.62	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	01.03.2011	5100241048	140.04	Revenue	ARVAL PHH

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HIGHWAYS TRANSPORTATION	Vehicle Fuel	01.03.2011	5100241048	154.79	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	01.03.2011	5100240351	652.53	Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	01.03.2011	5100240351	59.55	Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Vehicle Fuel	01.03.2011	5100230401	140.24	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	01.03.2011	5100230401	130.76	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	01.03.2011	5100230401	75.83	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	01.03.2011	5100230412	165.33	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	01.03.2011	5100230412	113.84	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	01.03.2011	5100230412	61.08	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	01.03.2011	5100230412	160.17	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	01.03.2011	5100230412	119.05	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	01.03.2011	5100230412	259.25	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	01.03.2011	5100230412	67.64	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	01.03.2011	5100230412	197.14	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	01.03.2011	5100230401	167.73	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	01.03.2011	5100241046	112.15	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	01.03.2011	5100241046	63.73	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	01.03.2011	5100241046	335.52	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	01.03.2011	5100241046	286.77	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	01.03.2011	5100241046	125.10	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	01.03.2011	5100241046	50.03	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	01.03.2011	5100241046	369.86	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	01.03.2011	5100230401	21.98	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	01.03.2011	5100241046	119.90	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	01.03.2011	5100230401	167.59	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	01.03.2011	5100240341	69.97	Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Vehicle Fuel	01.03.2011	5100230412	57.92	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	01.03.2011	5100230412	119.81	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	01.03.2011	5100240341	1307.96	Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Vehicle Fuel	01.03.2011	5100230401	249.82	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	01.03.2011	5100230401	50.92	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	01.03.2011	5100241048	98.84	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	01.03.2011	5100241048	134.46	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	01.03.2011	5100241048	131.72	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	01.03.2011	5100230401	66.54	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	01.03.2011	5100241048	77.52	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	01.03.2011	5100241048	82.52	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	01.03.2011	5100230401	181.78	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	01.03.2011	5100230401	211.02	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	01.03.2011	5100230401	158.04	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	01.03.2011	5100230401	148.39	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	01.03.2011	5100230401	133.27	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	01.03.2011	5100230401	146.90	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	01.03.2011	5100230401	111.21	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	01.03.2011	5100230401	80.86	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	01.03.2011	5100241048	91.50	Revenue	ARVAL PHH

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HIGHWAYS TRANSPORTATION	Vehicle Fuel	01.03.2011	5100241048	73.16	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	01.03.2011	5100241048	106.59	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	01.03.2011	5100230401	81.82	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Agency Staff	01.03.2011	5100240687	1104.40	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Vehicle Fuel	01.03.2011	5100241048	66.67	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	01.03.2011	5100241048	59.58	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Transport Contracts	03.03.2011	5100241572	3449.50	Revenue	MCL TRANSPORT CONSULTANTS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	03.03.2011	5100241531	1489.00	Revenue	MID BEDS LINK-A-RIDE COMMUNITY
HIGHWAYS TRANSPORTATION	Transport Contracts	03.03.2011	5100241533	1489.00	Revenue	MID BEDS LINK-A-RIDE COMMUNITY
HIGHWAYS TRANSPORTATION	Transport Contracts	03.03.2011	5100241534	1701.23	Revenue	MID BEDS LINK-A-RIDE COMMUNITY
HIGHWAYS TRANSPORTATION	Private Contractors	03.03.2011	5100238406	550.00	Revenue	TRAFFIC MANAGEMENT SERVICES
HIGHWAYS TRANSPORTATION	Transport Contracts	03.03.2011	5100240412	2930.25	Revenue	SOUTH BEDS DIAL-A-RIDE
HIGHWAYS TRANSPORTATION	Private Contractors	03.03.2011	5100238403	550.00	Revenue	TRAFFIC MANAGEMENT SERVICES
HIGHWAYS TRANSPORTATION	Professional Services - Consultancy	03.03.2011	5100240089	21960.00	Revenue	HER MAJESTYS COURTS SERVICE (H
HIGHWAYS TRANSPORTATION	Agency Staff	08.03.2011	5100242263	773.67	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Transport Contracts	08.03.2011	5100236386	958.80	Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Agency Staff	08.03.2011	5100240766	814.30	Revenue	ALL ROUND RECRUITMENT (FACTORE
HIGHWAYS TRANSPORTATION	Transport Contracts	08.03.2011	5100242048	3952.00	Revenue	J & D TRAVEL
HIGHWAYS TRANSPORTATION	Agency Staff	08.03.2011	5100242434	1104.40	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Transport Contracts	08.03.2011	5100242049	5760.00	Revenue	J & D TRAVEL
HIGHWAYS TRANSPORTATION	Professional Services - Consultancy	08.03.2011	5100242625	716012.35	Revenue	AMEY LG LTD
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	10.03.2011	5100243474	636.73	Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Transport Contracts	10.03.2011	5100243311	2664.12	Revenue	MID BEDS LINK-A-RIDE COMMUNITY
HIGHWAYS TRANSPORTATION	Transport Contracts	10.03.2011	5100243335	560.00	Revenue	LITCHFIELD CAR SERVICES
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	10.03.2011	5100243520	428.63	Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	10.03.2011	5100243474	95.00	Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Transport Contracts	10.03.2011	5100243309	6487.50	Revenue	BUZZER BUSES (DIAL A RIDE) LTD
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	10.03.2011	5100243473	59.55	Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	10.03.2011	5100243473	640.73	Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Training	10.03.2011	5100240191	610.00	Revenue	GOVNET COMMUNICATIONS
HIGHWAYS TRANSPORTATION	Printing Stationery and General Office Expenses	15.03.2011	5100244366	527.70	Revenue	THE RUFUS CENTRE
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	15.03.2011	5100243527	423.00	Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	15.03.2011	5100245122	740.84	Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	15.03.2011	5100243533	1114.45	Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Agency Staff	15.03.2011	5100244639	436.50	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Agency Staff	15.03.2011	5100244643	459.78	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Agency Staff	15.03.2011	5100244411	1222.50	Revenue	EPL CARS
HIGHWAYS TRANSPORTATION	Agency Staff	15.03.2011	5100244651	459.78	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	15.03.2011	5100243533	59.55	Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Transport Contracts	15.03.2011	5100241561	19896.00	Revenue	MERIDIAN LINE TRAVEL LTD T/A M
HIGHWAYS TRANSPORTATION	Transport Contracts	15.03.2011	5100241561	2999.00	Revenue	MERIDIAN LINE TRAVEL LTD T/A M
HIGHWAYS TRANSPORTATION	Agency Staff	15.03.2011	5100244286	1104.40	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Agency Staff	15.03.2011	5100244065	606.80	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Agency Staff	15.03.2011	5100244667	448.14	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Agency Staff	15.03.2011	5100244046	1718.00	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Agency Staff	15.03.2011	5100244662	430.68	Revenue	CARLISLE MANAGED SOLUTIONS

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HIGHWAYS TRANSPORTATION	Agency Staff	15.03.2011	5100244657	462.69	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Agency Staff	15.03.2011	5100244655	451.05	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Vehicle Fuel	17.03.2011	5100241060	171.04	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	17.03.2011	5100241060	127.34	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	17.03.2011	5100241060	57.57	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	17.03.2011	5100241060	211.04	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	17.03.2011	5100241060	129.70	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	17.03.2011	5100241060	60.52	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	17.03.2011	5100241060	68.46	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	17.03.2011	5100241060	60.54	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	17.03.2011	5100241060	146.28	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	17.03.2011	5100241060	50.00	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Training	17.03.2011	5100162008	-685.13	Revenue	BPP PROFESSIONAL EDUCATION LTD
HIGHWAYS TRANSPORTATION	Professional Services - Consultancy	17.03.2011	5100241483	1560.00	Revenue	BEDFORDSHIRE POLICE AUTHORITY
HIGHWAYS TRANSPORTATION	Professional Services - Consultancy	17.03.2011	5100243344	14866.00	Revenue	HER MAJESTYS COURTS SERVICE (H
HIGHWAYS TRANSPORTATION	Professional Services - Consultancy	17.03.2011	5100241487	1011.96	Revenue	PATROL
HIGHWAYS TRANSPORTATION	Vehicle Fuel	17.03.2011	5100241060	75.83	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	17.03.2011	5100241060	133.41	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	17.03.2011	5100241060	203.34	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	17.03.2011	5100241060	41.67	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	17.03.2011	5100241060	61.76	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	17.03.2011	5100241060	134.59	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	17.03.2011	5100241060	153.65	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	17.03.2011	5100241060	120.56	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	17.03.2011	5100241058	47.23	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	17.03.2011	5100241058	56.39	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	17.03.2011	5100241060	151.41	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	17.03.2011	5100241060	41.77	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	17.03.2011	5100241058	361.29	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	17.03.2011	5100241060	143.83	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	17.03.2011	5100241060	174.17	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	17.03.2011	5100241060	172.92	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	17.03.2011	5100241058	125.83	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	17.03.2011	5100241060	168.33	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	17.03.2011	5100241058	280.49	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	17.03.2011	5100241060	156.20	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	17.03.2011	5100241058	61.52	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	17.03.2011	5100241058	147.37	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	17.03.2011	5100241058	129.38	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	17.03.2011	5100241058	178.45	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	17.03.2011	5100241058	188.94	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	17.03.2011	5100241060	85.73	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	17.03.2011	5100241060	156.16	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	17.03.2011	5100241060	41.67	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	17.03.2011	5100241060	63.17	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	17.03.2011	5100241060	140.87	Revenue	ARVAL PHH

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HIGHWAYS TRANSPORTATION	Vehicle Fuel	17.03.2011	5100241060	206.44	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	17.03.2011	5100241060	74.20	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Transport Contracts	22.03.2011	5100243331	958.80	Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Agency Staff	22.03.2011	5100247672	1104.40	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Transport Contracts	22.03.2011	5100243328	159.96	Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Transport Contracts	22.03.2011	5100243328	476.00	Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Transport Contracts	22.03.2011	5100246896	3969.45	Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Transport Contracts	22.03.2011	5100243328	319.96	Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Transport Contracts	22.03.2011	5100243325	1281.60	Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Transport Contracts	22.03.2011	5100240738	4376.40	Revenue	ARRIVA THE SHIRES LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	22.03.2011	5100243325	5446.80	Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Transport Contracts	22.03.2011	5100243325	1259.80	Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Transport Contracts	22.03.2011	5100243325	4318.80	Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Transport Contracts	22.03.2011	5100243325	3358.80	Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Transport Contracts	22.03.2011	5100243325	140.16	Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Transport Contracts	22.03.2011	5100243325	4526.40	Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Transport Contracts	22.03.2011	5100243322	880.00	Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Transport Contracts	22.03.2011	5100243322	8499.80	Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Agency Staff	22.03.2011	5100248519	1281.53	Revenue	ALL ROUND RECRUITMENT (FACTORE
HIGHWAYS TRANSPORTATION	Agency Staff	22.03.2011	5100248518	803.75	Revenue	ALL ROUND RECRUITMENT (FACTORE
HIGHWAYS TRANSPORTATION	Agency Staff	22.03.2011	5100247543	659.90	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Agency Staff	22.03.2011	5100247555	1695.25	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Private Contractors	22.03.2011	5100243339	550.00	Revenue	TRAFFIC MANAGEMENT SERVICES
HIGHWAYS TRANSPORTATION	Transport Contracts	22.03.2011	5100247112	6480.00	Revenue	J & D TRAVEL
HIGHWAYS TRANSPORTATION	Transport Contracts	22.03.2011	5100247111	4544.80	Revenue	J & D TRAVEL
HIGHWAYS TRANSPORTATION	Transport Contracts	22.03.2011	5100242787	3165.60	Revenue	SPELDHURST LTD T/A HERBERTS TR
HIGHWAYS TRANSPORTATION	Professional Services - Consultancy	22.03.2011	5100242789	4192.44	Revenue	SPELDHURST LTD T/A HERBERTS TR
HIGHWAYS TRANSPORTATION	Transport Contracts	22.03.2011	5100246902	855.00	Revenue	SHOREY'S TRAVEL & TRANSPORT
HIGHWAYS TRANSPORTATION	Transport Contracts	22.03.2011	5100243337	1776.00	Revenue	RED KITE COMMERCIAL SERVICES
HIGHWAYS TRANSPORTATION	Transport Contracts	22.03.2011	5100241569	840.00	Revenue	RED ROSE TRAVEL
HIGHWAYS TRANSPORTATION	Transport Contracts	22.03.2011	5100241569	1860.00	Revenue	RED ROSE TRAVEL
HIGHWAYS TRANSPORTATION	Transport Contracts	22.03.2011	5100241569	2041.80	Revenue	RED ROSE TRAVEL
HIGHWAYS TRANSPORTATION	Transport Contracts	22.03.2011	5100240738	3583.34	Revenue	ARRIVA THE SHIRES LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	22.03.2011	5100240738	1500.00	Revenue	ARRIVA THE SHIRES LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	22.03.2011	5100240738	226.00	Revenue	ARRIVA THE SHIRES LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	22.03.2011	5100240738	960.00	Revenue	ARRIVA THE SHIRES LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	22.03.2011	5100240738	912.48	Revenue	ARRIVA THE SHIRES LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	22.03.2011	5100246896	214.84	Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Transport Contracts	22.03.2011	5100246896	6331.68	Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Transport Contracts	22.03.2011	5100246896	243.84	Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Transport Contracts	22.03.2011	5100246896	1028.15	Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Transport Contracts	22.03.2011	5100243318	1483.04	Revenue	BUCKINGHAMSHIRE COUNTY COUNCIL
HIGHWAYS TRANSPORTATION	Transport Contracts	22.03.2011	5100243316	1662.44	Revenue	BUCKINGHAMSHIRE COUNTY COUNCIL
HIGHWAYS TRANSPORTATION	Transport Contracts	22.03.2011	5100243320	792.74	Revenue	BUCKINGHAMSHIRE COUNTY COUNCIL
HIGHWAYS TRANSPORTATION	Transport Contracts	22.03.2011	5100243314	2223.78	Revenue	BUCKINGHAMSHIRE COUNTY COUNCIL
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	24.03.2011	5100249346	662.29	Revenue	AMEY FLEET SERVICES

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HIGHWAYS TRANSPORTATION	Agency Staff	24.03.2011	5100244390	645.00	Revenue	EPL CARS
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	24.03.2011	5100249346	69.97	Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Agency Staff	24.03.2011	5100244388	847.50	Revenue	EPL CARS
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	24.03.2011	5100249090	2163.12	Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	24.03.2011	5100249340	598.91	Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	24.03.2011	5100245111	569.55	Revenue	MQ MOBILE TYRES
HIGHWAYS TRANSPORTATION	Professional Services - Consultancy	24.03.2011	5100248464	63357.20	Revenue	VINCI PARK SERVICES UK LTD
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	24.03.2011	5100249095	666.68	Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	24.03.2011	5100249354	66.74	Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	24.03.2011	5100249354	857.90	Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	24.03.2011	5100249352	1207.38	Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	24.03.2011	5100249084	68.86	Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	24.03.2011	5100249084	682.11	Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Transport Contracts	24.03.2011	5100240174	9671.00	Revenue	BUCKINGHAMSHIRE COUNTY COUNCIL
HIGHWAYS TRANSPORTATION	Transport Contracts	24.03.2011	5100240174	462.00	Revenue	BUCKINGHAMSHIRE COUNTY COUNCIL
HIGHWAYS TRANSPORTATION	Agency Staff	24.03.2011	5100244393	1836.00	Revenue	EPL CARS
HIGHWAYS TRANSPORTATION	Agency Staff	24.03.2011	5100244391	750.00	Revenue	EPL CARS
HIGHWAYS TRANSPORTATION	Transport Contracts	24.03.2011	5100241571	3449.50	Revenue	MCL TRANSPORT CONSULTANTS LTD
HIGHWAYS TRANSPORTATION	Agency Staff	24.03.2011	5100244484	1279.25	Revenue	EPL CARS
HIGHWAYS TRANSPORTATION	Transport Contracts	24.03.2011	5100247107	1500.00	Revenue	MCL TRANSPORT CONSULTANTS LTD
HIGHWAYS TRANSPORTATION	Agency Staff	24.03.2011	5100244407	1065.00	Revenue	EPL CARS
HIGHWAYS TRANSPORTATION	Highways Work	29.03.2011	5100250219	668.15	Revenue	AMEY INFRASTRUCTURE SERVICES L
HIGHWAYS TRANSPORTATION	Highways Work	29.03.2011	5100250210	1025.69	Revenue	AMEY INFRASTRUCTURE SERVICES L
HIGHWAYS TRANSPORTATION	Transport Contracts	29.03.2011	5100251616	574.56	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	29.03.2011	5100251616	5616.00	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	29.03.2011	5100251616	1053.12	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	29.03.2011	5100251616	3742.80	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	29.03.2011	5100251616	305.56	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	29.03.2011	5100251614	571.15	Revenue	WOLTERS KLUWER (UK) LIMITED
HIGHWAYS TRANSPORTATION	Transport Contracts	29.03.2011	5100251616	9923.04	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	29.03.2011	5100251616	277.80	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Highways Work	29.03.2011	5100250207	1071.52	Revenue	AMEY INFRASTRUCTURE SERVICES L
HIGHWAYS TRANSPORTATION	Transport Contracts	29.03.2011	5100251616	5979.20	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	29.03.2011	5100251616	824.64	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	29.03.2011	5100251616	1636.80	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	29.03.2011	5100251616	3736.80	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	29.03.2011	5100251616	616.28	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	29.03.2011	5100251616	2125.00	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	29.03.2011	5100251616	404.40	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Agency Staff	29.03.2011	5100252052	441.76	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Transport Contracts	29.03.2011	5100251616	1778.20	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Highways Work	29.03.2011	5100250233	780.60	Revenue	AMEY INFRASTRUCTURE SERVICES L
HIGHWAYS TRANSPORTATION	Highways Work	29.03.2011	5100250229	9457.75	Revenue	AMEY INFRASTRUCTURE SERVICES L
HIGHWAYS TRANSPORTATION	Arney Highways Work	29.03.2011	5100250225	26300.00	Revenue	AMEY INFRASTRUCTURE SERVICES L
HIGHWAYS TRANSPORTATION	Professional Services - Consultancy	29.03.2011	5100250221	512.92	Revenue	AMEY INFRASTRUCTURE SERVICES L
HIGHWAYS TRANSPORTATION	Professional Services - Consultancy	29.03.2011	5100251173	650849.53	Revenue	AMEY LG LTD

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HIGHWAYS TRANSPORTATION	Transport Contracts	29.03.2011	5100251616	1804.35	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	29.03.2011	5100251616	375.00	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Private Contractors	29.03.2011	5100250750	550.00	Revenue	TRAFFIC MANAGEMENT SERVICES
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	29.03.2011	5100249093	59.55	Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Transport Contracts	29.03.2011	5100246900	728.95	Revenue	STAGECOACH UNITED COUNTIES
HIGHWAYS TRANSPORTATION	Transport Contracts	29.03.2011	5100251609	637.02	Revenue	STAGECOACH UNITED COUNTIES
HIGHWAYS TRANSPORTATION	Transport Contracts	29.03.2011	5100251616	2187.55	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Private Contractors	29.03.2011	5100250744	550.00	Revenue	TRAFFIC MANAGEMENT SERVICES
HIGHWAYS TRANSPORTATION	Transport Contracts	29.03.2011	5100251616	836.80	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	29.03.2011	5100246900	720.30	Revenue	STAGECOACH UNITED COUNTIES
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	29.03.2011	5100249093	851.28	Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Agency Staff	29.03.2011	5100250182	1037.93	Revenue	ALL ROUND RECRUITMENT (FACTORE
HIGHWAYS TRANSPORTATION	Private Contractors	29.03.2011	5100250747	550.00	Revenue	TRAFFIC MANAGEMENT SERVICES
HIGHWAYS TRANSPORTATION	Transport Contracts	29.03.2011	5100246898	831.32	Revenue	STAGECOACH UNITED COUNTIES
HIGHWAYS TRANSPORTATION	Transport Contracts	29.03.2011	5100246899	528.00	Revenue	STAGECOACH UNITED COUNTIES
HIGHWAYS TRANSPORTATION	Agency Staff	29.03.2011	5100252145	436.50	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Vehicle Fuel	31.03.2011	5100253862	66.95	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	31.03.2011	5100253862	70.44	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	31.03.2011	5100253862	168.07	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	31.03.2011	5100253850	172.74	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	31.03.2011	5100253850	97.86	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	31.03.2011	5100253862	65.62	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	31.03.2011	5100253862	152.89	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Catering Supplies	31.03.2011	5100177118	5.95	Revenue	HERTS COUNTY SUPPLIES
HIGHWAYS TRANSPORTATION	Vehicle Fuel	31.03.2011	5100253862	45.95	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	31.03.2011	5100253862	109.74	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	31.03.2011	5100253862	74.40	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	31.03.2011	5100253850	58.33	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	31.03.2011	5100253850	71.19	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	31.03.2011	5100253862	83.34	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	31.03.2011	5100253862	141.23	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	31.03.2011	5100253862	35.78	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	31.03.2011	5100253862	83.91	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	31.03.2011	5100253850	153.56	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	31.03.2011	5100253862	152.82	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Printing Stationery and General Office Expenses	31.03.2011	5100177118	3.65	Revenue	HERTS COUNTY SUPPLIES
HIGHWAYS TRANSPORTATION	Vehicle Fuel	31.03.2011	5100253862	116.63	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Printing Stationery and General Office Expenses	31.03.2011	5100177118	2.60	Revenue	HERTS COUNTY SUPPLIES
HIGHWAYS TRANSPORTATION	Subscriptions	31.03.2011	5100177118	9.15	Revenue	HERTS COUNTY SUPPLIES
HIGHWAYS TRANSPORTATION	Vehicle Fuel	31.03.2011	5100253850	110.24	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	31.03.2011	5100253862	106.34	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	31.03.2011	5100253862	237.09	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	31.03.2011	5100253862	237.39	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	31.03.2011	5100253862	180.52	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	31.03.2011	5100253862	170.79	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	31.03.2011	5100253862	67.90	Revenue	ARVAL PHH

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HIGHWAYS TRANSPORTATION	Vehicle Fuel	31.03.2011	5100253862	75.84	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	31.03.2011	5100253862	111.78	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	31.03.2011	5100253862	59.36	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	31.03.2011	5100253862	154.79	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Agency Staff	31.03.2011	5100253610	1104.40	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Vehicle Fuel	31.03.2011	5100253862	57.23	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	31.03.2011	5100253862	145.75	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	31.03.2011	5100253862	137.39	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	31.03.2011	5100253862	74.32	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	31.03.2011	5100253862	80.34	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	31.03.2011	5100253850	65.85	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	31.03.2011	5100253850	56.82	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	31.03.2011	5100253850	215.28	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	31.03.2011	5100253850	55.51	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	31.03.2011	5100251644	621.61	Revenue	AMEY FLEET SERVICES
PLANNING	Highways Work	01.03.2011	5100238474	590.00	Revenue	PMG LANDSCAPES
PLANNING	Professional Services - Consultancy	01.03.2011	5100238412	810.00	Revenue	PAYMENT TO CONTRACTOR
PLANNING	Professional Services - Consultancy	01.03.2011	5100238412	810.00	Revenue	PAYMENT TO CONTRACTOR
PLANNING	Horticultural Costs	01.03.2011	5100239758	20031.39	Revenue	AMEY INFRASTRUCTURE SERVICES L
PLANNING	Agency Staff	01.03.2011	5100240522	472.30	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Professional Services - Other	01.03.2011	5100239111	900.00	Revenue	MEDIAVAL POTTERY RESEARCH GROU
PLANNING	Conference Expenses	01.03.2011	5100238663	645.00	Revenue	LGG LTD
PLANNING	Legal Services	01.03.2011	5100221301	2250.00	Revenue	PAYMENT TO CONTRACTOR
PLANNING	Professional Services - Consultancy	01.03.2011	5100237552	30.48	Revenue	AMEY LG LTD
PLANNING	Grounds Maintenance Costs	01.03.2011	5100233136	684.64	Revenue	BIN-IT WASTE SOLUTIONS
PLANNING	Vehicles Plant Equipment and Machinery	03.03.2011	5100239841	65.00	Revenue	HEWDEN STUART PLC
PLANNING	Vehicles Plant Equipment and Machinery	03.03.2011	5100239841	18.00	Revenue	HEWDEN STUART PLC
PLANNING	Professional Services - Consultancy	03.03.2011	5100241425	2100.00	Revenue	PAYMENT TO CONTRACTOR
PLANNING	Professional Services - Consultancy	03.03.2011	5100239114	64.00	Revenue	SOUTERRAIN ARCHAEOLOGICAL SERV
PLANNING	Grounds Maintenance Costs	03.03.2011	5100239801	180.00	Revenue	M J GRANGER GROUNDS MAINTENANC
PLANNING	Grounds Maintenance Costs	03.03.2011	5100239801	400.00	Revenue	M J GRANGER GROUNDS MAINTENANC
PLANNING	Vehicles Plant Equipment and Machinery	03.03.2011	5100239841	260.00	Revenue	HEWDEN STUART PLC
PLANNING	Vehicles Plant Equipment and Machinery	03.03.2011	5100239841	798.00	Revenue	HEWDEN STUART PLC
PLANNING	Professional Services - Consultancy	03.03.2011	5100239114	100.00	Revenue	SOUTERRAIN ARCHAEOLOGICAL SERV
PLANNING	Professional Services - Consultancy	03.03.2011	5100239833	1675.00	Revenue	BRUCE DEACON LTD
PLANNING	Professional Services - Consultancy	03.03.2011	5100239114	810.00	Revenue	SOUTERRAIN ARCHAEOLOGICAL SERV
PLANNING	Professional Services - Consultancy	07.03.2011	5100242699	-17462.90	Revenue	CHALLENGE FOR CHANGE LTD
PLANNING	Professional Services - Consultancy	07.03.2011	5100238152	17462.90	Revenue	CHALLENGE FOR CHANGE LTD
PLANNING	Professional Services - Consultancy	08.03.2011	5100240786	500.00	Revenue	BIDWELLS WEST OF BEDFORD CONS
PLANNING	Professional Services - Consultancy	08.03.2011	5100240786	44.00	Revenue	BIDWELLS WEST OF BEDFORD CONS
PLANNING	Agency Staff	08.03.2011	5100242274	419.04	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Accommodation	08.03.2011	5100242143	6322.69	Revenue	REGUS (UK) LTD
PLANNING	Highways Work	08.03.2011	5100233966	2521.00	Revenue	PGM SIGNS
PLANNING	Professional Services - Consultancy	08.03.2011	5100242700	17462.90	Revenue	CHALLENGE FOR CHANGE LTD
PLANNING	Highways Work	08.03.2011	5100239385	840.00	Revenue	PAYMENT TO CONTRACTOR
PLANNING	Professional Services - Other	08.03.2011	5100239010	1000.00	Revenue	GREENSAND TRUST

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PLANNING	Horticultural Costs	08.03.2011	5100239019	38.00	Revenue	STUART BROWN LANDSCAPE & ARBOR
PLANNING	Agency Staff	08.03.2011	5100242224	472.30	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Vehicles Plant Equipment and Machinery	08.03.2011	5100240467	200.00	Revenue	WHITMORE PLANT
PLANNING	Grounds Maintenance Costs	08.03.2011	5100240284	900.00	Revenue	M J GRANGER GROUNDS MAINTENANC
PLANNING	Grounds Maintenance Costs	08.03.2011	5100239803	450.00	Revenue	M J GRANGER GROUNDS MAINTENANC
PLANNING	Horticultural Costs	08.03.2011	5100239019	580.00	Revenue	STUART BROWN LANDSCAPE & ARBOR
PLANNING	Vehicles Plant Equipment and Machinery	08.03.2011	5100240467	1575.00	Revenue	WHITMORE PLANT
PLANNING	Furniture Equipment and Materials	10.03.2011	5100241231	73.45	Revenue	PGM SIGNS
PLANNING	Furniture Equipment and Materials	10.03.2011	5100241231	146.90	Revenue	PGM SIGNS
PLANNING	Furniture Equipment and Materials	10.03.2011	5100241231	73.45	Revenue	PGM SIGNS
PLANNING	Furniture Equipment and Materials	10.03.2011	5100241231	18.00	Revenue	PGM SIGNS
PLANNING	Furniture Equipment and Materials	10.03.2011	5100241230	73.45	Revenue	PGM SIGNS
PLANNING	Furniture Equipment and Materials	10.03.2011	5100241230	73.45	Revenue	PGM SIGNS
PLANNING	Furniture Equipment and Materials	10.03.2011	5100241230	73.45	Revenue	PGM SIGNS
PLANNING	Furniture Equipment and Materials	10.03.2011	5100241230	73.45	Revenue	PGM SIGNS
PLANNING	Furniture Equipment and Materials	10.03.2011	5100241230	73.45	Revenue	PGM SIGNS
PLANNING	Furniture Equipment and Materials	10.03.2011	5100241230	73.45	Revenue	PGM SIGNS
PLANNING	Furniture Equipment and Materials	10.03.2011	5100241230	73.45	Revenue	PGM SIGNS
PLANNING	Furniture Equipment and Materials	10.03.2011	5100241230	73.45	Revenue	PGM SIGNS
PLANNING	Furniture Equipment and Materials	10.03.2011	5100241230	73.45	Revenue	PGM SIGNS
PLANNING	Vehicles Plant Equipment and Machinery	10.03.2011	5100240871	988.00	Revenue	HEWDEN STUART PLC
PLANNING	Highways Work	10.03.2011	5100240985	4350.00	Revenue	R D T WOODLANDS LTD
PLANNING	Vehicles Plant Equipment and Machinery	10.03.2011	5100240872	350.00	Revenue	HEWDEN STUART PLC
PLANNING	Vehicles Plant Equipment and Machinery	10.03.2011	5100240871	250.00	Revenue	HEWDEN STUART PLC
PLANNING	Vehicles Plant Equipment and Machinery	10.03.2011	5100240872	84.00	Revenue	HEWDEN STUART PLC
PLANNING	Vehicles Plant Equipment and Machinery	10.03.2011	5100240872	42.00	Revenue	HEWDEN STUART PLC
PLANNING	Training	15.03.2011	5100241711	630.00	Revenue	CHARTERED INSTITUTE OF HOUSING
PLANNING	General Expenses	15.03.2011	5100240753	1365.00	Revenue	LEIGHTON LINSLADE TOWN COUNCIL
PLANNING	Highways Work	15.03.2011	5100158349	73.45	Revenue	PGM SIGNS
PLANNING	Highways Work	15.03.2011	5100158349	73.45	Revenue	PGM SIGNS
PLANNING	Highways Work	15.03.2011	5100158349	73.45	Revenue	PGM SIGNS
PLANNING	Catering Supplies	15.03.2011	5100240753	42.00	Revenue	LEIGHTON LINSLADE TOWN COUNCIL
PLANNING	General Transport Costs	15.03.2011	5100240753	109.00	Revenue	LEIGHTON LINSLADE TOWN COUNCIL
PLANNING	Staff Related Costs (Non Payroll)	15.03.2011	5100240753	314.79	Revenue	LEIGHTON LINSLADE TOWN COUNCIL
PLANNING	Highways Work	15.03.2011	5100158349	146.90	Revenue	PGM SIGNS
PLANNING	Highways Work	15.03.2011	5100158349	73.45	Revenue	PGM SIGNS
PLANNING	Agency Staff	15.03.2011	5100244040	900.00	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Agency Staff	15.03.2011	5100244284	952.50	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Agency Staff	15.03.2011	5100244280	742.50	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Professional Services - Other	15.03.2011	5100228730	5000.00	Revenue	BEDFORDSHIRE RURAL COMMUNITIES
PLANNING	Grounds Maintenance Costs	15.03.2011	5100228730	1995.00	Revenue	BEDFORDSHIRE RURAL COMMUNITIES
PLANNING	Professional Services - Consultancy	15.03.2011	5100240753	4717.00	Revenue	LEIGHTON LINSLADE TOWN COUNCIL
PLANNING	Advertising and Publicity	15.03.2011	5100243192	447.58	Revenue	JOHNSTON PUBLISHING LTD
PLANNING	Telephones	15.03.2011	5100240753	50.00	Revenue	LEIGHTON LINSLADE TOWN COUNCIL
PLANNING	Professional Services - Consultancy	17.03.2011	5100241327	2340.00	Revenue	SKY HIGH PLC
PLANNING	Professional Services - Consultancy	17.03.2011	5100241768	21.65	Revenue	LINCOLNSHIRE COUNTY COUNCIL
PLANNING	Agency Staff	17.03.2011	5100243342	3465.00	Revenue	QUANTICA SEARCH & SELECTION

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PLANNING	Grounds Maintenance Costs	17.03.2011	5100239009	6668.00	Revenue	GREENSAND TRUST
PLANNING	Professional Services - Consultancy	17.03.2011	5100240478	3500.00	Revenue	BEDFORDSHIRE RURAL COMMUNITIES
PLANNING	Agency Staff	17.03.2011	5100246373	660.00	Revenue	QUANTICA SEARCH & SELECTION
PLANNING	Legal Services	17.03.2011	5100243257	2500.00	Revenue	PAYMENT TO CONTRACTOR
PLANNING	Professional Services - Consultancy	17.03.2011	5100241768	645.75	Revenue	LINCOLNSHIRE COUNTY COUNCIL
PLANNING	Professional Services - Consultancy	17.03.2011	5100240478	1400.00	Revenue	BEDFORDSHIRE RURAL COMMUNITIES
PLANNING	Agency Staff	17.03.2011	5100246373	3190.00	Revenue	QUANTICA SEARCH & SELECTION
PLANNING	Professional Services - Consultancy	21.03.2011	5100248126	-3200.00	Revenue	WHITMORE PLANT
PLANNING	Professional Services - Consultancy	21.03.2011	5100248126	-2900.00	Revenue	WHITMORE PLANT
PLANNING	Professional Services - Consultancy	21.03.2011	5100248126	-400.00	Revenue	WHITMORE PLANT
PLANNING	Professional Services - Consultancy	21.03.2011	5100248122	400.00	Revenue	WHITMORE PLANT
PLANNING	Professional Services - Consultancy	21.03.2011	5100248122	3200.00	Revenue	WHITMORE PLANT
PLANNING	Professional Services - Consultancy	21.03.2011	5100248122	2900.00	Revenue	WHITMORE PLANT
PLANNING	Professional Services - Consultancy	22.03.2011	5100247213	225.00	Revenue	SANHAM AGRICULTURAL PLANNING L
PLANNING	Professional Services - Consultancy	22.03.2011	5100247213	1543.00	Revenue	SANHAM AGRICULTURAL PLANNING L
PLANNING	Professional Services - Consultancy	22.03.2011	5100240165	4950.00	Revenue	CTC
PLANNING	Professional Services - Consultancy	22.03.2011	5100247213	225.00	Revenue	SANHAM AGRICULTURAL PLANNING L
PLANNING	Legal Services	22.03.2011	5100248211	420.00	Revenue	PAYMENT TO CONTRACTOR
PLANNING	Professional Services - Consultancy	22.03.2011	5100230501	4318.00	Revenue	ACTIVE LUTON
PLANNING	Insurance Premiums	22.03.2011	5100248195	40.00	Revenue	TOWERGATE RISK SOLUTIONS FAREH
PLANNING	Professional Services - Consultancy	22.03.2011	5100240991	25000.00	Revenue	GREENSAND TRUST
PLANNING	Insurance Premiums	22.03.2011	5100248195	159.00	Revenue	TOWERGATE RISK SOLUTIONS FAREH
PLANNING	Insurance Premiums	22.03.2011	5100248195	2650.00	Revenue	TOWERGATE RISK SOLUTIONS FAREH
PLANNING	Grounds Maintenance Costs	22.03.2011	5100248065	4000.00	Revenue	MARSTON VALE TRUST
PLANNING	Professional Services - Consultancy	22.03.2011	5100248212	3112.50	Revenue	ENVIRON UK LTD
PLANNING	Agency Staff	22.03.2011	5100247594	419.04	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Professional Services - Consultancy	23.03.2011	5100249223	-17959.76	Revenue	HALCROW GROUP LTD
PLANNING	Professional Services - Consultancy	23.03.2011	5100232169	17959.76	Revenue	HALCROW GROUP LTD
PLANNING	Highways Work	24.03.2011	5100240294	439.00	Revenue	NORTHANTS AUTO PARTS & SERVICE
PLANNING	Professional Services - Consultancy	24.03.2011	5100248130	2900.00	Revenue	WHITMORE PLANT
PLANNING	Professional Services - Consultancy	24.03.2011	5100248130	3200.00	Revenue	WHITMORE PLANT
PLANNING	Professional Services - Consultancy	24.03.2011	5100248130	400.00	Revenue	WHITMORE PLANT
PLANNING	Professional Services - Consultancy	24.03.2011	5100248462	80.80	Revenue	SAVILLS (L&P) LTD
PLANNING	Professional Services - Consultancy	24.03.2011	5100248462	8232.00	Revenue	SAVILLS (L&P) LTD
PLANNING	Professional Services - Consultancy	24.03.2011	5100249228	17959.76	Revenue	HALCROW GROUP LTD
PLANNING	Amey Highways Work	24.03.2011	5100249744	28174.56	Revenue	AMEY LG LTD
PLANNING	Mouchel use only - Responsive R&M	24.03.2011	5100248067	886.00	Revenue	M & J FLAT ROOFING (BEDFORD) L
PLANNING	Professional Services - Other	24.03.2011	5100242615	875.00	Revenue	COUNTRY DOVE
PLANNING	Printing Stationery and General Office Expenses	24.03.2011	5100249042	1152.00	Revenue	DRYDENS LIMITED
PLANNING	Gas Costs	24.03.2011	5100249109	563.69	Revenue	GDF SUEZ SALES LIMITED
PLANNING	Professional Services - Consultancy	24.03.2011	5100190811	500.00	Revenue	IDOX SOFTWARE LTD
PLANNING	Professional Services - Consultancy	24.03.2011	5100239012	-1200.00	Revenue	IDOX SOFTWARE LTD
PLANNING	Professional Services - Consultancy	24.03.2011	5100239014	-500.00	Revenue	IDOX SOFTWARE LTD
PLANNING	Professional Services - Other	24.03.2011	5100248282	645.65	Revenue	PAYMENT TO CONTRACTOR
PLANNING	Furniture Equipment and Materials	24.03.2011	5100244853	744.00	Revenue	C JACKSON AND SONS (BEDFORD) L
PLANNING	Professional Services - Consultancy	24.03.2011	5100247848	515.00	Revenue	PAYMENT TO CONTRACTOR

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Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
PLANNING	Highways Work	29.03.2011	5100248480	420.00	Revenue	PMG LANDSCAPES
PLANNING	Agency Staff	29.03.2011	5100252111	442.32	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Grounds Maintenance Costs	29.03.2011	5100230284	7705.00	Revenue	GREENSAND TRUST
PLANNING	Grounds Maintenance Costs	29.03.2011	5100230284	2000.00	Revenue	GREENSAND TRUST
PLANNING	Advertising and Publicity	29.03.2011	5100251846	2100.00	Revenue	MICHAEL BALDWIN ASSOCIATES
PLANNING	Grounds Maintenance Costs	29.03.2011	5100230284	1000.00	Revenue	GREENSAND TRUST
PLANNING	Agency Staff	29.03.2011	5100250510	442.32	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Agency Staff	29.03.2011	5100250512	442.32	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Agency Staff	29.03.2011	5100250514	442.32	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Grounds Maintenance Costs	29.03.2011	5100250793	4300.00	Revenue	GREENSAND TRUST
PLANNING	Grounds Maintenance Costs	29.03.2011	5100230284	300.00	Revenue	GREENSAND TRUST
PLANNING	Grounds Maintenance Costs	29.03.2011	5100230284	275.00	Revenue	GREENSAND TRUST
PLANNING	Professional Services - Consultancy	29.03.2011	5100250891	750.00	Revenue	MBRS UK LTD
PLANNING	Grounds Maintenance Costs	29.03.2011	5100250791	2500.00	Revenue	GREENSAND TRUST
PLANNING	Grounds Maintenance Costs	29.03.2011	5100250875	900.00	Revenue	STEVE DEAR TREE SERVICES LIMIT
PLANNING	Agency Staff	29.03.2011	5100252024	885.00	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Agency Staff	29.03.2011	5100252252	712.50	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Agency Staff	29.03.2011	5100250508	442.32	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Agency Staff	29.03.2011	5100250503	442.32	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Agency Staff	29.03.2011	5100250502	442.32	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Agency Staff	29.03.2011	5100250500	436.50	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Legal Services	29.03.2011	5100251558	4090.00	Revenue	PAYMENT TO CONTRACTOR
PLANNING	Furniture Equipment and Materials	29.03.2011	5100247857	73.45	Revenue	PGM SIGNS
PLANNING	Furniture Equipment and Materials	29.03.2011	5100247857	73.45	Revenue	PGM SIGNS
PLANNING	Furniture Equipment and Materials	29.03.2011	5100247857	73.45	Revenue	PGM SIGNS
PLANNING	Furniture Equipment and Materials	29.03.2011	5100247857	73.45	Revenue	PGM SIGNS
PLANNING	Agency Staff	29.03.2011	5100250504	436.50	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Agency Staff	29.03.2011	5100250505	442.32	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Furniture Equipment and Materials	29.03.2011	5100247857	73.45	Revenue	PGM SIGNS
PLANNING	Furniture Equipment and Materials	29.03.2011	5100247857	34.00	Revenue	PGM SIGNS
PLANNING	Agency Staff	29.03.2011	5100250506	442.32	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Professional Services - Consultancy	29.03.2011	5100250907	10800.00	Revenue	LUTON BOROUGH COUNCIL
PLANNING	Subscriptions	29.03.2011	5100250196	2473.17	Revenue	LABC
PLANNING	Furniture Equipment and Materials	29.03.2011	5100247857	73.45	Revenue	PGM SIGNS
PLANNING	Advertising and Publicity	31.03.2011	5100253442	447.58	Revenue	JOHNSTON PUBLISHING LTD
PLANNING	Grounds Maintenance Costs	31.03.2011	5100251659	4380.00	Revenue	ADRIAN SINFIELD CONTRACTING LT
PLANNING	Catering Supplies	31.03.2011	5100179644	8.76	Revenue	BEDFORD BOROUGH COUNCIL
PLANNING	Grounds Maintenance Costs	31.03.2011	5100251167	2800.00	Revenue	STEVE DEAR TREE SERVICES LIMIT
PLANNING	Catering Supplies	31.03.2011	5100179644	4.50	Revenue	BEDFORD BOROUGH COUNCIL
PLANNING	Professional Services - Consultancy	31.03.2011	5100251180	21447.60	Revenue	HALCROW GROUP LTD
PLANNING	Advertising and Publicity	31.03.2011	5100241404	608.16	Revenue	LSN MEDIA
PLANNING	Subscriptions	31.03.2011	5100253227	2793.00	Revenue	INSTITUTE OF FIELD ARCHAEOLOGI
PLANNING	Travel and Subsistence	31.03.2011		532.28	Revenue	PERSONAL PAYMENT
ECONOMIC GROWTH SKILLS & REGENERATION	Travel and Subsistence	31.03.2011		656.79	Revenue	PERSONAL PAYMENT
PLANNING	Travel and Subsistence	31.03.2011		595.70	Revenue	PERSONAL PAYMENT
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Travel and Subsistence	31.03.2011		677.79	Revenue	PERSONAL PAYMENT

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COMM SAFETY PUBLIC PROTEC WASTE LEISURE PLANNING	Travel and Subsistence	31.03.2011		525.55 Revenue	PERSONAL PAYMENT
COMM SAFETY PUBLIC PROTEC WASTE LEISURE PLANNING	Travel and Subsistence	31.03.2011		551.69 Revenue	PERSONAL PAYMENT
COMM SAFETY PUBLIC PROTEC WASTE LEISURE PLANNING	Travel and Subsistence	31.03.2011		514.01 Revenue	PERSONAL PAYMENT
COMM SAFETY PUBLIC PROTEC WASTE LEISURE PLANNING	Travel and Subsistence	31.03.2011		720.91 Revenue	PERSONAL PAYMENT
COMM SAFETY PUBLIC PROTEC WASTE LEISURE PLANNING	Travel and Subsistence	31.03.2011		601.08 Revenue	PERSONAL PAYMENT
COMM SAFETY PUBLIC PROTEC WASTE LEISURE PLANNING	Travel and Subsistence	31.03.2011		671.91 Revenue	PERSONAL PAYMENT