

**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	01.03.2012	5100344837	20428.37	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	01.03.2012	5100344837	19635.23	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	01.03.2012	5100344837	19851.80	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	01.03.2012	5100342367	3250.00	Revenue	CLIFTONS PROPERTY CONSULTANTS
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Advertising and Publicity	01.03.2012	5100344787	6890.00	Revenue	ATHENE COMMUNICATIONS LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	01.03.2012	5100344835	392.00	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	01.03.2012	5100344835	792.00	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	01.03.2012	5100344835	957.00	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	01.03.2012	5100344835	843.00	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	01.03.2012	5100342432	432.10	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	01.03.2012	5100342431	446.66	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Advertising and Publicity	01.03.2012	5100344787	250.00	Revenue	ATHENE COMMUNICATIONS LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Repairs Alterations and Maintenance of Buildings	01.03.2012	5100343979	4395.00	Revenue	QUADRANT SECURITY GROUP
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	01.03.2012	5100344840	78.00	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	01.03.2012	5100344840	243.00	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	01.03.2012	5100344840	183.00	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	01.03.2012	5100344840	165.00	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	01.03.2012	5100344838	5261.76	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Advertising and Publicity	01.03.2012	5100344787	22.70	Revenue	ATHENE COMMUNICATIONS LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	01.03.2012	5100342365	1874.52	Revenue	BIOGEN (UK) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	01.03.2012	5100344837	20277.90	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Advertising and Publicity	01.03.2012	5100344787	45.00	Revenue	ATHENE COMMUNICATIONS LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Advertising and Publicity	01.03.2012	5100344787	435.20	Revenue	ATHENE COMMUNICATIONS LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	01.03.2012	5100344838	5261.76	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	01.03.2012	5100344838	5261.76	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	01.03.2012	5100344838	5261.76	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Advertising and Publicity	06.03.2012	5100345601	492.00	Revenue	ASK SUE WITTS
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Equipment and Adaptions	06.03.2012	5100341689	4500.00	Revenue	PROLUDIC LIMITED
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	General Expenses	06.03.2012	5100345550	30784.00	Revenue	NHS BEDFORDSHIRE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Repairs Alterations and Maintenance of Buildings	06.03.2012	5100345377	4395.00	Revenue	QUADRANT SECURITY GROUP
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	General Expenses	06.03.2012	5100345549	3110.29	Revenue	NHS BEDFORDSHIRE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	08.03.2012	5100337074	92.62	Revenue	HERTS COUNTY SUPPLIES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	08.03.2012	5100342096	13000.00	Revenue	DUNSTABLE TOWN COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	08.03.2012	5100346628	5745.44	Revenue	JOHN O' CONNER (GROUNDS MAINTENANCE)
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Electricity Costs	08.03.2012	5100346629	1455.67	Revenue	NPOWER LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	08.03.2012	5100344143	681.27	Revenue	LEISURE CONNECTION LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Printing Stationery and General Office Expenses	08.03.2012	5100346630	1200.00	Revenue	FUNKY CONCEPTS LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	08.03.2012	5100344142	683.51	Revenue	LEISURE CONNECTION LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	13.03.2012	5100347472	1489.19	Revenue	MATERIAL CHANGE LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Equipment and Adaptions	13.03.2012	5100337320	270.00	Revenue	VANDYKE ACADEMY
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Landfill Tax	13.03.2012	5100347947	114721.60	Revenue	LUTON BOROUGH COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	13.03.2012	5100347469	708.00	Revenue	VEOLIA ENVIRONMENTAL SERVICES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Equipment and Adaptions	13.03.2012	5100337320	500.00	Revenue	VANDYKE ACADEMY
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	13.03.2012	5100348113	887.04	Revenue	GROWING BEDS RECYCLING SERVICE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	13.03.2012	5100347947	67194.08	Revenue	LUTON BOROUGH COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	13.03.2012	5100347474	593.34	Revenue	GROWING BEDS RECYCLING SERVICE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	13.03.2012	5100348113	1646.04	Revenue	GROWING BEDS RECYCLING SERVICE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	13.03.2012	5100347474	925.32	Revenue	GROWING BEDS RECYCLING SERVICE

COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	13.03.2012	5100347474	640.86	Revenue	GROWING BEDS RECYCLING SERVICE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	13.03.2012	5100347474	648.78	Revenue	GROWING BEDS RECYCLING SERVICE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	13.03.2012	5100348113	976.80	Revenue	GROWING BEDS RECYCLING SERVICE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	13.03.2012	5100348089	701.00	Revenue	CLOSE PARENT LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	13.03.2012	5100347468	869.40	Revenue	VEOLIA ENVIRONMENTAL SERVICES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	13.03.2012	5100344967	593.35	Revenue	PAYMENT TO CONTRACTOR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	13.03.2012	5100347482	699.00	Revenue	VEOLIA ENVIRONMENTAL SERVICES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	13.03.2012	5100342429	13917.12	Revenue	STOREFIELD PLANT LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	13.03.2012	5100347670	10718.46	Revenue	JACOBS ENGINEERING UK LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	13.03.2012	5100347475	3015.14	Revenue	BIOGEN (UK) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	13.03.2012	5100343930	519.96	Revenue	BALFOUR BEATTY RAIL PLANT LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	13.03.2012	5100347481	869.40	Revenue	VEOLIA ENVIRONMENTAL SERVICES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	13.03.2012	5100347576	-798.00	Revenue	PAYMENT TO CONTRACTOR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	13.03.2012	5100347573	13174.78	Revenue	PAYMENT TO CONTRACTOR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	13.03.2012	5100347477	529.40	Revenue	VEOLIA ENVIRONMENTAL SERVICES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	13.03.2012	5100347471	529.00	Revenue	VEOLIA ENVIRONMENTAL SERVICES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Equipment and Adaptions	13.03.2012	5100337320	1464.00	Revenue	VANDYKE ACADEMY
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	13.03.2012	5100347321	135.00	Revenue	OFFICE REALITY LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	13.03.2012	5100347321	944.00	Revenue	OFFICE REALITY LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	13.03.2012	5100347467	16192.80	Revenue	JOHN O' CONNER (GROUNDS MAINTENANCE)
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Agency Staff	13.03.2012	5100348964	-441.54	Revenue	CARLISLE MANAGED SOLUTIONS
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	13.03.2012	5100344132	9.00	Revenue	KLIPSPRINGER LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	13.03.2012	5100347321	414.00	Revenue	OFFICE REALITY LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	13.03.2012	5100347321	1590.00	Revenue	OFFICE REALITY LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	13.03.2012	5100348113	935.22	Revenue	GROWING BEDS RECYCLING SERVICE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	13.03.2012	5100347321	598.00	Revenue	OFFICE REALITY LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	13.03.2012	5100347321	117.00	Revenue	OFFICE REALITY LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	13.03.2012	5100344132	325.00	Revenue	KLIPSPRINGER LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	13.03.2012	5100344132	306.00	Revenue	KLIPSPRINGER LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	15.03.2012	5100347486	1009.40	Revenue	VEOLIA ENVIRONMENTAL SERVICES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	15.03.2012	5100347465	3037.28	Revenue	BIOGEN (UK) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	15.03.2012	5100343144	763.20	Revenue	ZURICH MUNICIPAL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	15.03.2012	5100350536	-449.26	Revenue	BEDFORD BOROUGH COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	20.03.2012	5100346656	593.35	Revenue	PAYMENT TO CONTRACTOR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	20.03.2012	5100347483	6318.00	Revenue	ALPHEUS ENVIRONMENTAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	POCA Incentivisation Monies	20.03.2012	5100346358	703.00	Revenue	ENVIRONMENT AGENCY
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	20.03.2012	5100351286	2819.61	Revenue	BEDFORD BOROUGH COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Mouchel use only - Responsive R&M	20.03.2012	5100348189	980.00	Revenue	M & J FLAT ROOFING (BEDFORD) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Landfill Tax	20.03.2012	5100350509	8555.68	Revenue	BIFFA WASTE SERVICES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Equipment and Adaptions	20.03.2012	5100345258	165.00	Revenue	INDUSTRIAL GARDENING SERVICES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	20.03.2012	5100347520	1252.50	Revenue	MCLAREN SOLUTIONS LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Equipment and Adaptions	20.03.2012	5100345258	265.00	Revenue	INDUSTRIAL GARDENING SERVICES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	20.03.2012	5100351298	31339.82	Revenue	BEDFORD BOROUGH COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	20.03.2012	5100350509	4048.06	Revenue	BIFFA WASTE SERVICES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Taxi	20.03.2012	5100345267	688.00	Revenue	MOGO UK
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Landfill Tax	20.03.2012	5100350510	3433.92	Revenue	BIFFA WASTE SERVICES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	20.03.2012	5100351284	22690.87	Revenue	BEDFORD BOROUGH COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	20.03.2012	5100347668	13160.00	Revenue	PAYMENT TO CONTRACTOR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	20.03.2012	5100351299	60650.11	Revenue	BEDFORD BOROUGH COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	20.03.2012	5100351283	4649.51	Revenue	BEDFORD BOROUGH COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	20.03.2012	5100351287	516.93	Revenue	BEDFORD BOROUGH COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Repairs Alterations and Maintenance of Buildings	20.03.2012	5100345695	650.00	Revenue	T J ALDRIDGE BUILDERS LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	20.03.2012	5100351288	3690.59	Revenue	BEDFORD BOROUGH COUNCIL

COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Repairs Alterations and Maintenance of Buildings	20.03.2012	5100345695	479.19	Revenue	T J ALDRIDGE BUILDERS LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Repairs Alterations and Maintenance of Buildings	20.03.2012	5100345695	447.40	Revenue	T J ALDRIDGE BUILDERS LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	20.03.2012	5100351289	4537.13	Revenue	BEDFORD BOROUGH COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	20.03.2012	5100351197	476.00	Revenue	SOUTH EAST SECURITY
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Repairs Alterations and Maintenance of Buildings	20.03.2012	5100345695	857.56	Revenue	T J ALDRIDGE BUILDERS LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Repairs Alterations and Maintenance of Buildings	20.03.2012	5100345695	1163.47	Revenue	T J ALDRIDGE BUILDERS LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Landfill Tax	20.03.2012	5100351298	130630.08	Revenue	BEDFORD BOROUGH COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Taxi	20.03.2012	5100345267	12.80	Revenue	MOGO UK
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	20.03.2012	5100350510	3013.52	Revenue	BIFFA WASTE SERVICES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Agency Staff	20.03.2012	5100344290	441.54	Revenue	CARLISLE MANAGED SOLUTIONS
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	20.03.2012	5100348092	695.50	Revenue	SPICER INDUSTRIAL SERVICES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	General Expenses	20.03.2012	5100345442	6286.79	Revenue	BEDFORDSHIRE RURAL COMMUNITIES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	20.03.2012	5100347659	1500.00	Revenue	HEALTH2FITNESS LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	20.03.2012	5100347485	669.00	Revenue	VEOLIA ENVIRONMENTAL SERVICES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	20.03.2012	5100347659	200.00	Revenue	HEALTH2FITNESS LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	20.03.2012	5100347659	110.00	Revenue	HEALTH2FITNESS LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	22.03.2012	5100351281	816.00	Revenue	SDK ENVIRONMENTAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	22.03.2012	5100351306	18954.84	Revenue	STEVENAGE LEISURE LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	22.03.2012	5100346538	50.00	Revenue	MAUDESPORT
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	22.03.2012	5100351302	14232.58	Revenue	STEVENAGE LEISURE LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	22.03.2012	5100346538	271.20	Revenue	MAUDESPORT
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	22.03.2012	5100351306	17851.56	Revenue	STEVENAGE LEISURE LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	22.03.2012	5100348110	608.29	Revenue	SDK ENVIRONMENTAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	22.03.2012	5100352576	625.68	Revenue	GROWING BEDS RECYCLING SERVICE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	22.03.2012	5100352576	1455.30	Revenue	GROWING BEDS RECYCLING SERVICE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	22.03.2012	5100352576	1169.52	Revenue	GROWING BEDS RECYCLING SERVICE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	22.03.2012	5100352576	1159.62	Revenue	GROWING BEDS RECYCLING SERVICE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	22.03.2012	5100352569	12668.00	Revenue	LEXIS NEXIS
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	22.03.2012	5100352571	-8445.00	Revenue	LEXIS NEXIS
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	General Expenses	22.03.2012	5100352552	450.00	Revenue	COMMUNITY SAFETY PROFESSIONALS
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	General Expenses	22.03.2012	5100352552	75.00	Revenue	COMMUNITY SAFETY PROFESSIONALS
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Printing Stationery and General Office Expenses	22.03.2012	5100346561	14.90	Revenue	HERTS COUNTY SUPPLIES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Printing Stationery and General Office Expenses	22.03.2012	5100346561	14.75	Revenue	HERTS COUNTY SUPPLIES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	22.03.2012	5100350808	9578.00	Revenue	STEVENAGE LEISURE LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	22.03.2012	5100351302	15112.00	Revenue	STEVENAGE LEISURE LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	22.03.2012	5100346538	224.40	Revenue	MAUDESPORT
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Advertising and Publicity	27.03.2012	5100347719	2850.00	Revenue	HOTLINE GROUP LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	27.03.2012	5100352579	876.69	Revenue	APPLEDOWN
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	27.03.2012	5100352578	870.00	Revenue	APPLEDOWN
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	27.03.2012	5100351294	2653.89	Revenue	MATERIAL CHANGE LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	27.03.2012	5100350507	175.50	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	27.03.2012	5100350507	174.00	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	27.03.2012	5100348100	2328.57	Revenue	BIFFA MUNICIPAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	27.03.2012	5100348100	12905.44	Revenue	BIFFA MUNICIPAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	27.03.2012	5100348099	2328.49	Revenue	BIFFA MUNICIPAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	27.03.2012	5100348099	12334.84	Revenue	BIFFA MUNICIPAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	27.03.2012	5100348096	2329.55	Revenue	BIFFA MUNICIPAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	27.03.2012	5100348096	13776.76	Revenue	BIFFA MUNICIPAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	27.03.2012	5100348095	2328.49	Revenue	BIFFA MUNICIPAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	27.03.2012	5100348095	13081.69	Revenue	BIFFA MUNICIPAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	27.03.2012	5100352566	1009.40	Revenue	VEOLIA ENVIRONMENTAL SERVICES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	27.03.2012	5100352580	869.40	Revenue	VEOLIA ENVIRONMENTAL SERVICES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	27.03.2012	5100351267	1398.50	Revenue	PAUL JAMES TYRES

COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	27.03.2012	5100351267	1510.00	Revenue	PAUL JAMES TYRES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	27.03.2012	5100347944	53062.30	Revenue	BIFFA MUNICIPAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	27.03.2012	5100347946	190515.18	Revenue	BIFFA MUNICIPAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	27.03.2012	5100347946	54518.17	Revenue	BIFFA MUNICIPAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	27.03.2012	5100348101	1018.85	Revenue	BIFFA MUNICIPAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	27.03.2012	5100351267	274.50	Revenue	PAUL JAMES TYRES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Training	27.03.2012	5100347749	3600.00	Revenue	BREAKING FREE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	27.03.2012	5100347843	1624.98	Revenue	INSTANT PROMOTION (UK) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	27.03.2012	5100351267	1367.00	Revenue	PAUL JAMES TYRES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	27.03.2012	5100351300	87011.34	Revenue	BIFFA MUNICIPAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	27.03.2012	5100351297	215961.91	Revenue	BIFFA MUNICIPAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	27.03.2012	5100351280	15000.00	Revenue	BIFFA MUNICIPAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	27.03.2012	5100351280	409.46	Revenue	BIFFA MUNICIPAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	27.03.2012	5100351279	745.23	Revenue	BIFFA MUNICIPAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	27.03.2012	5100351277	16693.80	Revenue	BIFFA MUNICIPAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	27.03.2012	5100348107	9432.50	Revenue	BIFFA MUNICIPAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	27.03.2012	5100348106	595.42	Revenue	BIFFA MUNICIPAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	27.03.2012	5100348103	8347.97	Revenue	BIFFA MUNICIPAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	27.03.2012	5100348102	4884.45	Revenue	BIFFA MUNICIPAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	27.03.2012	5100348108	5018.40	Revenue	BIOGEN (UK) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	27.03.2012	5100351273	4366.98	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	27.03.2012	5100348093	2190.00	Revenue	PRECIA MOLEN UK LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	27.03.2012	5100348109	5666.66	Revenue	SDK ENVIRONMENTAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	27.03.2012	5100347696	4961.50	Revenue	LEISURE CONNECTION LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Telephones	27.03.2012	5100348447	2287.68	Revenue	BT REDCARE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	27.03.2012	5100351290	19975.00	Revenue	DUNSTABLE TOWN COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	27.03.2012	5100351269	567.50	Revenue	THETFORD INTERNATIONAL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	27.03.2012	5100351273	4366.98	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	27.03.2012	5100347699	23916.67	Revenue	LEISURE IN THE COMMUNITY LIMIT
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	27.03.2012	5100347699	2248.08	Revenue	LEISURE IN THE COMMUNITY LIMIT
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	27.03.2012	5100351275	4205.20	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	General Expenses	27.03.2012	5100347753	1350.00	Revenue	CHRISTINE GRAHAM CONSULTANCY L
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	27.03.2012	5100351292	5098.82	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	27.03.2012	5100343703	-476.70	Revenue	BIFFA MUNICIPAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	27.03.2012	5100353962	2472.80	Revenue	GRANT THORNTON LLP
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	27.03.2012	5100347758	1500.00	Revenue	SKM ENVIROS
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	27.03.2012	5100351293	4576.00	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	27.03.2012	5100353961	3730.57	Revenue	GRANT THORNTON LLP
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Other Vehicle Running Costs	27.03.2012	5100347272	455.00	Revenue	SHB HIRE LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Telephones	27.03.2012	5100348448	2429.00	Revenue	BT REDCARE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	27.03.2012	5100346657	593.35	Revenue	PAYMENT TO CONTRACTOR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	27.03.2012	5100351296	4845.71	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	27.03.2012	5100350507	76.50	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	27.03.2012	5100350507	60.00	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Equipment and Adaptions	27.03.2012	5100350852	1480.00	Revenue	SOUTH BEDFORDSHIRE FRIENDS OF
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	27.03.2012	5100351271	734.00	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	27.03.2012	5100351271	532.00	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	27.03.2012	5100351271	354.00	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	27.03.2012	5100351271	330.00	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	27.03.2012	5100351272	19317.48	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	27.03.2012	5100346357	6083.33	Revenue	STEVENAGE LEISURE LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	27.03.2012	5100351272	19100.91	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	27.03.2012	5100347694	3334.01	Revenue	LEISURE IN THE COMMUNITY LIMIT

COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	27.03.2012	5100351273	4366.98	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	27.03.2012	5100351273	4366.98	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	27.03.2012	5100351272	19271.05	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	27.03.2012	5100351272	19894.05	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	27.03.2012	5100347695	1283.98	Revenue	LEISURE IN THE COMMUNITY LIMIT
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	27.03.2012	5100347695	2724.45	Revenue	LEISURE IN THE COMMUNITY LIMIT
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	27.03.2012	5100347694	370.45	Revenue	LEISURE IN THE COMMUNITY LIMIT
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Gas Costs	29.03.2012	5100354668	671.82	Revenue	CONTRACT NATURAL GAS LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Training	29.03.2012	5100347773	250.00	Revenue	IDOX SOFTWARE LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	29.03.2012	5100352573	1289.86	Revenue	BIOGEN (UK) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Other Local Authorities	29.03.2012	5100347812	55591.00	Revenue	BEDFORD BOROUGH COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	29.03.2012	5100351262	1360.68	Revenue	NPOWER LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Gas Costs	29.03.2012	5100354665	1799.38	Revenue	CONTRACT NATURAL GAS LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Training	29.03.2012	5100347773	750.00	Revenue	IDOX SOFTWARE LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Highways Work	01.03.2012	5100344783	696.75	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Private Contractors	01.03.2012	5100342261	3767.00	Capital	WYG ENVIRONMENT PLANNING TRANS
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	01.03.2012	5100345293	9391.27	Capital	FLITWICK TOWN COUNCIL
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	01.03.2012	5100345146	232000.00	Capital	HOWARD COTTAGE HOUSING ASSOCIA
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	06.03.2012	5100345631	4618.43	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Agency Staff	06.03.2012	5100341291	613.47	Revenue	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	06.03.2012	5100344784	228.67	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	06.03.2012	5100344784	1486.36	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	06.03.2012	5100344784	2595.41	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	06.03.2012	5100344784	1406.33	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	06.03.2012	5100345449	1934.00	Capital	STONDON RECREATION ASSOCIATION
DIRECTOR OF SUSTAINABLE COMMUNITIES	Subscriptions	06.03.2012	5100343318	1500.00	Revenue	ADEPT
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	06.03.2012	5100345449	1070.15	Capital	STONDON RECREATION ASSOCIATION
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	08.03.2012	5100347299	3206.30	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	08.03.2012	5100347318	922.01	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	08.03.2012	5100347318	3267.80	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	08.03.2012	5100347318	11842.62	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	08.03.2012	5100347318	175.68	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	08.03.2012	5100347318	1857.84	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	08.03.2012	5100347318	298.49	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	08.03.2012	5100347318	2239.39	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	08.03.2012	5100347318	418.74	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	08.03.2012	5100347318	196.65	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	08.03.2012	5100347318	2837.93	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	08.03.2012	5100347301	7686.75	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	08.03.2012	5100347301	8703.23	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	08.03.2012	5100347318	4922.57	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	08.03.2012	5100343027	4164.00	Capital	STUART MICHAEL ASSOCIATES
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	08.03.2012	5100347297	5492.00	Capital	MATTHEWS & GOODMAN
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	08.03.2012	5100347318	6344.51	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	08.03.2012	5100347318	6131.30	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	08.03.2012	5100342275	2100.00	Capital	D J GRANGER LANDSCAPES LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	08.03.2012	5100332653	3350.00	Capital	M J GRANGER GROUNDS MAINTENANC
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	08.03.2012	5100332653	542.50	Capital	M J GRANGER GROUNDS MAINTENANC
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	08.03.2012	5100347318	395.01	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Repairs Alterations and Maintenance of Buildings	09.03.2012	5100348223	-2000.00	Revenue	DIVISIONS OPERABLE WALL SYSTEM
DIRECTOR OF SUSTAINABLE COMMUNITIES	Repairs Alterations and Maintenance of Buildings	09.03.2012	5100346106	10000.00	Revenue	DIVISIONS OPERABLE WALL SYSTEM
DIRECTOR OF SUSTAINABLE COMMUNITIES	Repairs Alterations and Maintenance of Buildings	09.03.2012	5100348223	-10000.00	Revenue	DIVISIONS OPERABLE WALL SYSTEM
DIRECTOR OF SUSTAINABLE COMMUNITIES	Repairs Alterations and Maintenance of Buildings	09.03.2012	5100346106	2000.00	Revenue	DIVISIONS OPERABLE WALL SYSTEM

DIRECTOR OF SUSTAINABLE COMMUNITIES	Repairs Alterations and Maintenance of Buildings	12.03.2012	5100347818	12000.00	Revenue	DIVISIONS OPERABLE WALL SYSTEM
DIRECTOR OF SUSTAINABLE COMMUNITIES	Repairs Alterations and Maintenance of Buildings	12.03.2012	5100348371	-12000.00	Revenue	DIVISIONS OPERABLE WALL SYSTEM
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	13.03.2012	5100347383	12000.00	Capital	DIVISIONS OPERABLE WALL SYSTEM
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	13.03.2012	5100347613	544.96	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Repairs Alterations and Maintenance of Buildings	13.03.2012	5100348372	2000.00	Revenue	DIVISIONS OPERABLE WALL SYSTEM
DIRECTOR OF SUSTAINABLE COMMUNITIES	Repairs Alterations and Maintenance of Buildings	13.03.2012	5100348372	10000.00	Revenue	DIVISIONS OPERABLE WALL SYSTEM
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	13.03.2012	5100347612	1123.68	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Highways Work	13.03.2012	5100347662	1026.61	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Agency Staff	13.03.2012	5100342550	605.61	Revenue	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF SUSTAINABLE COMMUNITIES	Highways Work	15.03.2012	5100348441	81.86	Capital	SIGNPOST SOLUTIONS LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Highways Work	15.03.2012	5100348441	55.89	Capital	SIGNPOST SOLUTIONS LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Highways Work	15.03.2012	5100348441	324.00	Capital	SIGNPOST SOLUTIONS LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	20.03.2012	5100345587	3107.11	Capital	BEDFORDSHIRE RURAL COMMUNITIES
DIRECTOR OF SUSTAINABLE COMMUNITIES	Highways Work	20.03.2012	5100350910	11977.65	Capital	AD BLY CONSTRUCTION LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Agency Staff	20.03.2012	5100344318	423.93	Revenue	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF SUSTAINABLE COMMUNITIES	Highways Work	20.03.2012	5100351228	95136.68	Capital	MILETREE CONSTRUCTION
DIRECTOR OF SUSTAINABLE COMMUNITIES	Agency Staff	20.03.2012	5100344455	515.00	Capital	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	20.03.2012	5100351227	1208.15	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	20.03.2012	5100351227	203.95	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	22.03.2012	5100352315	2504.90	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Highways Work	22.03.2012	5100346534	786.00	Capital	WILSTEAD PATTERNS & CASTINGS
DIRECTOR OF SUSTAINABLE COMMUNITIES	Highways Work	22.03.2012	5100346534	462.40	Capital	WILSTEAD PATTERNS & CASTINGS
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	22.03.2012	5100352313	3491.13	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	22.03.2012	5100352312	2124.97	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Highways Work	22.03.2012	5100352310	643.64	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Training	22.03.2012	5100347290	1200.00	Revenue	BELBIN ASSOCIATES
DIRECTOR OF SUSTAINABLE COMMUNITIES	Highways Work	22.03.2012	5100346533	630.00	Capital	WILSTEAD PATTERNS & CASTINGS
DIRECTOR OF SUSTAINABLE COMMUNITIES	Furniture Equipment and Materials	27.03.2012	5100343705	-95340.00	Capital	BIFFA MUNICIPAL LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Furniture Equipment and Materials	27.03.2012	5100351280	1378.32	Capital	BIFFA MUNICIPAL LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Agency Staff	27.03.2012	5100346812	597.74	Revenue	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	27.03.2012	5100352747	10388.85	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	27.03.2012	5100352747	2710.00	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	27.03.2012	5100354014	-5490.00	Capital	KIRKBY & DIAMOND
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	27.03.2012	5100352747	1895.00	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	27.03.2012	5100352747	1005.37	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	27.03.2012	5100352750	-206.64	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	27.03.2012	5100352750	-381.36	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	27.03.2012	5100352750	-218.40	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	27.03.2012	5100354019	5490.00	Capital	KIRKBY & DIAMOND
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	27.03.2012	5100352750	-33.59	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	27.03.2012	5100352752	2926.57	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Road Fund Licence	27.03.2012	5100353959	55.00	Capital	MARSHALL MOTOR GROUP LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Other Vehicle Running Costs	27.03.2012	5100353959	6200.00	Capital	MARSHALL MOTOR GROUP LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Road Fund Licence	27.03.2012	5100353956	54.99	Capital	MARSHALL MOTOR GROUP LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Other Vehicle Running Costs	27.03.2012	5100353956	6200.00	Capital	MARSHALL MOTOR GROUP LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Agency Staff	27.03.2012	5100346761	515.00	Capital	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	27.03.2012	5100347176	1695.00	Capital	D J GRANGER LANDSCAPES LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	27.03.2012	5100352774	1568.43	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	27.03.2012	5100352541	1924978.70	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	27.03.2012	5100352755	772.56	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	27.03.2012	5100352754	3798.46	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	28.03.2012	5100354021	4842.00	Capital	KIRKBY & DIAMOND
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	29.03.2012	5100354575	1132.60	Capital	AMEY LG LTD

DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	29.03.2012	5100354575	2912.36 Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	29.03.2012	5100348234	896.00 Capital	D J GRANGER LANDSCAPES LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	29.03.2012	5100354575	1998.21 Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	29.03.2012	5100354575	1547.28 Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Highways Work	29.03.2012	5100350858	1188.72 Capital	MALLATITE LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	29.03.2012	5100354575	3967.39 Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	29.03.2012	5100354575	1208.24 Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	29.03.2012	5100354575	555.02 Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	29.03.2012	5100354575	2524.19 Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	29.03.2012	5100354575	11328.61 Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	29.03.2012	5100354575	1439.82 Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	29.03.2012	5100354575	885.40 Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	29.03.2012	5100354575	730.09 Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	29.03.2012	5100354575	302.85 Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	29.03.2012	5100354575	1514.33 Capital	AMEY LG LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	01.03.2012	5100339183	18217.00 Revenue	BEDFORD BOROUGH COUNCIL
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	01.03.2012	5100339086	2500.00 Revenue	LUTON RIGHTS
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	05.03.2012	5100346335	-571.42 Revenue	PRE-SCHOOL LEARNING ALLIANCE
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	05.03.2012	5100346333	571.42 Revenue	PRE-SCHOOL LEARNING ALLIANCE
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	06.03.2012	5100343315	857.14 Revenue	BEDFORDSHIRE RURAL COMMUNITIES
ECONOMIC GROWTH SKILLS & REGENERATION	Catering Supplies	06.03.2012	5100342335	449.09 Revenue	KADEVEND GROUP PLC
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	06.03.2012	1900101773	512.70 Revenue	MAGNA LARGE PRINT BOOKS
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	06.03.2012	1900101175	627.59 Revenue	THE HOLT JACKSON BOOK CO LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	06.03.2012	5100341691	110904.00 Revenue	BEDFORD BOROUGH COUNCIL
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	06.03.2012	5100345444	3473.55 Revenue	EVOLVE YOUR FUTURE LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	08.03.2012	5100337074	4.85 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	08.03.2012	5100337074	4.60 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	08.03.2012	5100337074	3.90 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	08.03.2012	5100337074	2.80 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	08.03.2012	5100337074	2.80 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	08.03.2012	5100337074	2.80 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	08.03.2012	5100337074	2.95 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	08.03.2012	5100337074	3.00 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	08.03.2012	5100337074	3.20 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Computer Costs Hardware Purchases	08.03.2012	5100344199	517.86 Revenue	CF ASSET FINANCE LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	08.03.2012	5100337074	8.85 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	08.03.2012	5100337074	10.50 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	08.03.2012	5100337074	12.35 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Computer Costs Hardware Purchases	08.03.2012	5100344199	517.86 Revenue	CF ASSET FINANCE LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	08.03.2012	5100337074	4.45 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	08.03.2012	5100337074	31.95 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	08.03.2012	5100337074	15.95 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	08.03.2012	5100337074	29.60 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	08.03.2012	5100337074	4.22 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	08.03.2012	5100337074	15.16 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	08.03.2012	5100337074	4.16 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	08.03.2012	5100337074	4.05 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	08.03.2012	5100337074	8.12 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	08.03.2012	5100337074	4.85 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	08.03.2012	5100337074	15.95 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	08.03.2012	5100337074	11.75 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	08.03.2012	5100337074	39.90 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	08.03.2012	5100337074	14.90 Revenue	HERTS COUNTY SUPPLIES

ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	08.03.2012	5100337074	3.35	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	08.03.2012	5100337074	11.20	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	08.03.2012	5100337074	1.40	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	08.03.2012	5100337074	4.50	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	08.03.2012	5100337074	7.80	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	08.03.2012	5100337074	11.85	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	08.03.2012	5100337074	3.40	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	08.03.2012	5100337074	14.90	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	08.03.2012	5100337074	39.90	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	08.03.2012	5100337074	11.05	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	08.03.2012	5100337074	3.90	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	08.03.2012	5100337074	4.00	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	08.03.2012	5100337074	5.90	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	08.03.2012	5100337074	5.90	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	08.03.2012	5100337074	20.80	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	08.03.2012	5100337074	1.55	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	08.03.2012	5100337074	2.25	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	08.03.2012	5100346337	2300.00	Revenue	BURNELL TRAINING FOR LIFE (NFP
ECONOMIC GROWTH SKILLS & REGENERATION	Gas Costs	08.03.2012	5100347392	540.28	Revenue	BRITISH GAS
ECONOMIC GROWTH SKILLS & REGENERATION	Gas Costs	08.03.2012	5100347391	465.09	Revenue	BRITISH GAS
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	08.03.2012	5100341737	1192.00	Revenue	PETERS LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	08.03.2012	5100346373	1900.00	Revenue	REDQUADRANT LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	08.03.2012	5100342012	1700.00	Revenue	HOME START BEDFORD BOROUGH
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	08.03.2012	5100342012	300.00	Revenue	HOME START BEDFORD BOROUGH
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	08.03.2012	5100337074	19.98	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	08.03.2012	5100337074	11.70	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	08.03.2012	5100337074	18.10	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	08.03.2012	5100337074	5.95	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	08.03.2012	5100337074	1.75	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	08.03.2012	5100337074	8.50	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	08.03.2012	5100337074	8.90	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	08.03.2012	5100337074	15.00	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	08.03.2012	5100337074	7.45	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	08.03.2012	5100337074	2.40	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	08.03.2012	5100337074	1.30	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	08.03.2012	5100337074	1.70	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	13.03.2012	5100343987	449.00	Revenue	ELEMENTARY TECHNOLOGY LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	13.03.2012	1900101856	697.42	Revenue	ASKEWS LIBRARY SERVICES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	13.03.2012	5100343041	111.90	Revenue	FORM IT SOLUTIONS
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	13.03.2012	5100343041	147.90	Revenue	FORM IT SOLUTIONS
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	13.03.2012	5100343041	147.90	Revenue	FORM IT SOLUTIONS
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	13.03.2012	1900101762	3508.00	Revenue	CREDO REFERENCE LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Mouchel use only - Responsive R&M	13.03.2012	5100348186	1817.00	Revenue	INNSITE UK LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	13.03.2012	1900101774	5359.89	Revenue	OXFORD UNIVERSITY PRESS
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	13.03.2012	1900102345	561.07	Revenue	ASKEWS LIBRARY SERVICES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	13.03.2012	5100343041	147.90	Revenue	FORM IT SOLUTIONS
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	15.03.2012	5100344216	6207.74	Revenue	BEDFORD TRAINING GROUP LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	15.03.2012	5100350364	451.33	Revenue	WALT DISNEY COMPANY LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Advertising and Publicity	15.03.2012	5100345338	1200.00	Revenue	CRANFIELD UNIVERSITY
ECONOMIC GROWTH SKILLS & REGENERATION	Advertising and Publicity	15.03.2012	5100345338	1000.00	Revenue	CRANFIELD UNIVERSITY
ECONOMIC GROWTH SKILLS & REGENERATION	Rents	15.03.2012	5100348514	513.00	Revenue	SAMUEL WHITBREAD COMMUNITY COL
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	15.03.2012	1900101830	1604.66	Revenue	W F HOWES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	15.03.2012	5100347669	10925.00	Revenue	UNIVERSITY OF GLASGOW

ECONOMIC GROWTH SKILLS & REGENERATION	Rents	15.03.2012	5100348514	567.00	Revenue	SAMUEL WHITBREAD COMMUNITY COL
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	15.03.2012	5100344830	650.00	Revenue	3M UNITED KINGDOM PLC
ECONOMIC GROWTH SKILLS & REGENERATION	Rents	15.03.2012	5100348514	1391.13	Revenue	SAMUEL WHITBREAD COMMUNITY COL
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	15.03.2012	1900103940	581.90	Revenue	LATITUDE MAPPING LIMITED
ECONOMIC GROWTH SKILLS & REGENERATION	Mouchel use only - Planned Servicing	20.03.2012	5100350938	-486.33	Revenue	AES CONTROL SYSTEMS
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	20.03.2012	1900103955	785.71	Revenue	LATITUDE MAPPING LIMITED
ECONOMIC GROWTH SKILLS & REGENERATION	Electricity Costs	20.03.2012	5100351263	1259.65	Revenue	NPOWER BUSINESS LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Mouchel use only - Planned Servicing	20.03.2012	5100342027	980.00	Revenue	AES CONTROL SYSTEMS
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	20.03.2012	1900101854	956.00	Revenue	ULVERSCROFT LARGE PRINT BKS LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	20.03.2012	1900101854	0.44	Revenue	ULVERSCROFT LARGE PRINT BKS LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Gas Costs	20.03.2012	5100351256	483.39	Revenue	BRITISH GAS
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	20.03.2012	5100345357	1419.15	Revenue	LUTON BOROUGH COUNCIL
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	20.03.2012	5100345358	1300.04	Revenue	LUTON BOROUGH COUNCIL
ECONOMIC GROWTH SKILLS & REGENERATION	Gas Costs	20.03.2012	5100351260	1311.44	Revenue	BRITISH GAS
ECONOMIC GROWTH SKILLS & REGENERATION	Gas Costs	20.03.2012	5100351260	1117.15	Revenue	BRITISH GAS
ECONOMIC GROWTH SKILLS & REGENERATION	Electricity Costs	20.03.2012	5100351263	1073.03	Revenue	NPOWER BUSINESS LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	22.03.2012	5100346561	6.60	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	22.03.2012	5100346561	17.95	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	22.03.2012	5100346561	1.80	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	22.03.2012	5100346561	11.35	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	22.03.2012	5100346561	20.40	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	22.03.2012	5100346561	5.25	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	22.03.2012	5100346561	8.90	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	22.03.2012	5100346561	7.45	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	22.03.2012	1900103956	495.87	Revenue	REMPLOY LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	22.03.2012	5100346561	1.95	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	22.03.2012	5100346561	3.70	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	22.03.2012	5100346561	1.45	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	22.03.2012	5100346561	5.85	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	22.03.2012	5100346561	3.55	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	22.03.2012	5100346561	1.20	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	22.03.2012	5100346561	34.90	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	22.03.2012	5100346561	10.40	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	22.03.2012	5100346561	36.75	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	22.03.2012	5100346561	338.00	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	22.03.2012	5100346561	16.95	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	22.03.2012	5100346561	46.95	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	22.03.2012	5100346561	44.40	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	22.03.2012	5100346561	14.10	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	22.03.2012	5100346561	7.80	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	22.03.2012	5100346561	4.80	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	22.03.2012	5100346561	21.00	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	22.03.2012	5100346561	3.50	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	22.03.2012	5100346561	139.24	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	22.03.2012	5100346561	93.24	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	22.03.2012	5100346561	5.35	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	22.03.2012	5100345529	1300.00	Revenue	BPHA
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	22.03.2012	5100346561	5.90	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	22.03.2012	5100346561	3.40	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	22.03.2012	5100346561	42.45	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	22.03.2012	5100346336	571.42	Revenue	PRE-SCHOOL LEARNING ALLIANCE
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	22.03.2012	5100346561	29.60	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	22.03.2012	5100351661	800.00	Revenue	BLUNDERBUS THEATRE COMPANY LTD

ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	22.03.2012	5100346561	2.45	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	22.03.2012	5100346561	2.45	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	22.03.2012	5100346561	39.75	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	22.03.2012	5100346561	44.50	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	22.03.2012	5100346561	9.90	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	22.03.2012	5100346561	8.85	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	22.03.2012	5100346561	2.95	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	22.03.2012	5100347524	8800.00	Revenue	JAYNE BRATTON & ASSOCIATES
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	22.03.2012	5100347524	1650.00	Revenue	JAYNE BRATTON & ASSOCIATES
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	22.03.2012	5100347524	5775.00	Revenue	JAYNE BRATTON & ASSOCIATES
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	22.03.2012	5100347524	1200.00	Revenue	JAYNE BRATTON & ASSOCIATES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	22.03.2012	5100346561	27.75	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Vehicle Repairs and Maintenance Costs	22.03.2012	5100352220	795.67	Revenue	LUTON BOROUGH COUNCIL
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	22.03.2012	5100346561	7.45	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	22.03.2012	5100346561	2.25	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	22.03.2012	5100346561	9.45	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	22.03.2012	5100346561	43.90	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	22.03.2012	5100346561	6.80	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	22.03.2012	5100346561	2.30	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	22.03.2012	5100346561	2.55	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	22.03.2012	5100346561	3.65	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	22.03.2012	5100346561	22.90	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Vehicle Repairs and Maintenance Costs	22.03.2012	5100352220	26.72	Revenue	LUTON BOROUGH COUNCIL
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	27.03.2012	5100347493	251.27	Revenue	PAYMENT TO CONTRACTOR
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	27.03.2012	5100347734	2400.00	Revenue	LUTON TRAINING & MENTORING LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	27.03.2012	5100347493	251.27	Revenue	PAYMENT TO CONTRACTOR
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	27.03.2012	5100347494	220.16	Revenue	PAYMENT TO CONTRACTOR
ECONOMIC GROWTH SKILLS & REGENERATION	Childcare	27.03.2012	5100347710	173.75	Revenue	HALO HR CONSULTANTS LTD T/A TI
ECONOMIC GROWTH SKILLS & REGENERATION	Vehicle Repairs and Maintenance Costs	27.03.2012	5100353164	1793.67	Revenue	LUTON BOROUGH COUNCIL
ECONOMIC GROWTH SKILLS & REGENERATION	Vehicle Repairs and Maintenance Costs	27.03.2012	5100352240	17.25	Revenue	LUTON BOROUGH COUNCIL
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	27.03.2012	5100347494	220.16	Revenue	PAYMENT TO CONTRACTOR
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	27.03.2012	5100348112	3147.00	Revenue	SEETEC BUSINESS TECHNOLOGY CEN
ECONOMIC GROWTH SKILLS & REGENERATION	Catering Supplies	27.03.2012	5100352203	540.88	Revenue	DAYLA LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	27.03.2012	5100347494	217.76	Revenue	PAYMENT TO CONTRACTOR
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	27.03.2012	5100347827	5007.87	Revenue	CAMBRIDGE POLICY CONSULTANTS L
ECONOMIC GROWTH SKILLS & REGENERATION	Childcare	27.03.2012	5100347712	380.00	Revenue	HALO HR CONSULTANTS LTD T/A TI
ECONOMIC GROWTH SKILLS & REGENERATION	Childcare	27.03.2012	5100347713	139.00	Revenue	HALO HR CONSULTANTS LTD T/A TI
ECONOMIC GROWTH SKILLS & REGENERATION	Childcare	27.03.2012	5100347710	475.00	Revenue	HALO HR CONSULTANTS LTD T/A TI
ECONOMIC GROWTH SKILLS & REGENERATION	Childcare	27.03.2012	5100347712	243.25	Revenue	HALO HR CONSULTANTS LTD T/A TI
ECONOMIC GROWTH SKILLS & REGENERATION	Grounds Maintenance Costs	27.03.2012	5100346660	0.87	Revenue	JOHN O' CONNER (GROUNDS MAINTENANCE)
ECONOMIC GROWTH SKILLS & REGENERATION	Grounds Maintenance Costs	27.03.2012	5100346660	111.62	Revenue	JOHN O' CONNER (GROUNDS MAINTENANCE)
ECONOMIC GROWTH SKILLS & REGENERATION	Childcare	27.03.2012	5100347713	380.00	Revenue	HALO HR CONSULTANTS LTD T/A TI
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	27.03.2012	5100347539	353.57	Revenue	HI-SPEC FACILITIES SERVICES
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	27.03.2012	5100347539	443.89	Revenue	HI-SPEC FACILITIES SERVICES
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	27.03.2012	5100347539	165.54	Revenue	HI-SPEC FACILITIES SERVICES
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	27.03.2012	5100347539	1820.26	Revenue	HI-SPEC FACILITIES SERVICES
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	27.03.2012	5100347539	528.58	Revenue	HI-SPEC FACILITIES SERVICES
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	27.03.2012	5100347539	816.71	Revenue	HI-SPEC FACILITIES SERVICES
ECONOMIC GROWTH SKILLS & REGENERATION	Grounds Maintenance Costs	27.03.2012	5100346660	52.75	Revenue	JOHN O' CONNER (GROUNDS MAINTENANCE)
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	27.03.2012	5100347539	579.22	Revenue	HI-SPEC FACILITIES SERVICES
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	27.03.2012	5100347539	165.54	Revenue	HI-SPEC FACILITIES SERVICES
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	27.03.2012	5100347539	203.14	Revenue	HI-SPEC FACILITIES SERVICES
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	27.03.2012	5100348067	8500.00	Revenue	BEDS & LUTON EDUCATION BUSINESS

ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	27.03.2012	5100347497	3370.00	Revenue	BEDS & LUTON EDUCATION BUSINES
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	27.03.2012	5100347539	165.54	Revenue	HI-SPEC FACILITIES SERVICES
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	27.03.2012	5100347539	165.54	Revenue	HI-SPEC FACILITIES SERVICES
ECONOMIC GROWTH SKILLS & REGENERATION	Subscriptions	27.03.2012	5100347837	1548.00	Revenue	BEDFORD BOROUGH COUNCIL
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	27.03.2012	1900103912	617.26	Revenue	THE HOLT JACKSON BOOK CO LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	27.03.2012	5100348070	6000.00	Revenue	BEDS & LUTON EDUCATION BUSINES
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	28.03.2012	5100354195	3900.00	Revenue	BEDFORD RACE EQUALITY COUNCIL
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	29.03.2012	5100350937	1163.00	Revenue	FORUM HERITAGE SERVICES
ECONOMIC GROWTH SKILLS & REGENERATION	Childcare	29.03.2012	5100347828	525.00	Revenue	FAMILY GROUPS BEDFORD
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	29.03.2012	5100347700	2800.00	Revenue	BEDFORD COLLEGE (SHUTTLEWORTH)
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	29.03.2012	5100354761	1876.00	Revenue	MIND
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	29.03.2012	5100354760	1876.00	Revenue	MIND
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	29.03.2012	5100354759	1381.95	Revenue	EVOLVE YOUR FUTURE LTD
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	01.03.2012	5100342928	59.55	Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	01.03.2012	5100342928	965.34	Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Transport Contracts	01.03.2012	5100345269	470.00	Revenue	BARFORDIAN COACHES
HIGHWAYS TRANSPORTATION	Transport Contracts	01.03.2012	5100345288	680.00	Revenue	REYNOLDS CONSULTANCY LIMITED
HIGHWAYS TRANSPORTATION	Transport Contracts	01.03.2012	5100341672	1500.00	Revenue	RSPB
HIGHWAYS TRANSPORTATION	Transport Contracts	01.03.2012	5100345269	410.00	Revenue	BARFORDIAN COACHES
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	06.03.2012	5100346180	998.34	Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	06.03.2012	5100345816	459.57	Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	06.03.2012	5100345799	59.55	Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	06.03.2012	5100345799	1900.43	Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Agency Staff	06.03.2012	5100341335	425.60	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Transport Contracts	06.03.2012	5100345286	7800.00	Revenue	GREEN BROTHERS LTD (FACTORED)
HIGHWAYS TRANSPORTATION	Agency Staff	06.03.2012	5100341375	503.36	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Agency Staff	06.03.2012	5100341406	908.25	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Street Light Electricity	06.03.2012	5100343663	92013.30	Revenue	NPOWER LTD
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	06.03.2012	5100345797	753.63	Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Transport Contracts	08.03.2012	5100346201	6000.00	Revenue	J & D TRAVEL
HIGHWAYS TRANSPORTATION	Professional Services - Consultancy	08.03.2012	5100340911	70718.32	Revenue	VINCI PARK SERVICES UK LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	08.03.2012	5100346199	4149.60	Revenue	J & D TRAVEL
HIGHWAYS TRANSPORTATION	Agency Staff	13.03.2012	5100342511	536.13	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Agency Staff	13.03.2012	5100342595	536.50	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Agency Staff	13.03.2012	5100342597	433.20	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Agency Staff	13.03.2012	5100342599	503.36	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Agency Staff	13.03.2012	5100342617	434.01	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Agency Staff	13.03.2012	5100342633	866.25	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Agency Staff	13.03.2012	5100348924	-536.50	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Agency Staff	13.03.2012	5100348920	-456.75	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Legal Services	13.03.2012	5100346362	800.00	Revenue	MR MARK WESTMORELAND SMITH
HIGHWAYS TRANSPORTATION	Agency Staff	13.03.2012	5100348922	-536.50	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Agency Staff	13.03.2012	5100348777	-427.46	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Agency Staff	13.03.2012	5100348779	-536.13	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	13.03.2012	5100348005	59.55	Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	13.03.2012	5100348005	1007.57	Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Agency Staff	13.03.2012	5100348980	-527.25	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Agency Staff	13.03.2012	5100348982	-420.38	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Agency Staff	13.03.2012	5100348983	-527.25	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Agency Staff	13.03.2012	5100348984	-527.25	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Agency Staff	13.03.2012	5100348985	-527.25	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	13.03.2012	5100348008	1599.41	Revenue	A1 PREMIER TRANSMISSIONS LTD
HIGHWAYS TRANSPORTATION	Agency Staff	13.03.2012	5100348785	-536.13	Revenue	CARLISLE MANAGED SOLUTIONS

HIGHWAYS TRANSPORTATION	Agency Staff	13.03.2012	5100348783	-536.13	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Agency Staff	13.03.2012	5100348781	-536.13	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Agency Staff	13.03.2012	5100348989	-527.25	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Agency Staff	13.03.2012	5100348991	-527.25	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Agency Staff	13.03.2012	5100348259	1383.75	Revenue	EPL CARS
HIGHWAYS TRANSPORTATION	Agency Staff	13.03.2012	5100348257	1395.00	Revenue	EPL CARS
HIGHWAYS TRANSPORTATION	Agency Staff	13.03.2012	5100348256	442.00	Revenue	EPL CARS
HIGHWAYS TRANSPORTATION	Transport Contracts	13.03.2012	5100344013	2477.17	Revenue	SOUTH BEDS DIAL-A-RIDE
HIGHWAYS TRANSPORTATION	Transport Contracts	13.03.2012	5100344017	828.50	Revenue	SOUTH BEDS DIAL-A-RIDE
HIGHWAYS TRANSPORTATION	Agency Staff	13.03.2012	5100348251	950.95	Revenue	ALL ROUND RECRUITMENT (FACTORE
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	13.03.2012	5100342924	635.00	Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	13.03.2012	5100342924	59.55	Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	13.03.2012	5100342923	875.95	Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	13.03.2012	5100342923	59.55	Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Agency Staff	13.03.2012	5100348926	-449.50	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Agency Staff	13.03.2012	5100348928	-536.50	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Agency Staff	13.03.2012	5100348930	-464.00	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Agency Staff	13.03.2012	5100348932	-536.50	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Agency Staff	13.03.2012	5100348934	-421.80	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Agency Staff	13.03.2012	5100348938	-444.60	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Agency Staff	13.03.2012	5100348939	-430.35	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Agency Staff	13.03.2012	5100348940	-441.75	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Agency Staff	13.03.2012	5100348942	-433.20	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Agency Staff	13.03.2012	5100348944	-438.90	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Transport Contracts	14.03.2012	5100350483	-196.00	Revenue	BRITANNIA CABS
HIGHWAYS TRANSPORTATION	Transport Contracts	14.03.2012	5100348250	196.00	Revenue	BRITANNIA CABS
HIGHWAYS TRANSPORTATION	Transport Contracts	15.03.2012	5100343871	1000.00	Revenue	ARRIVA THE SHIRES LTD
HIGHWAYS TRANSPORTATION	Telephones	15.03.2012	5100350392	2367.79	Revenue	BRITISH TELECOMMUNICATIONS
HIGHWAYS TRANSPORTATION	Transport Contracts	15.03.2012	5100350727	400.00	Revenue	UNITED TRAVEL CARS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	15.03.2012	5100350488	196.00	Revenue	BRITANNIA CABS
HIGHWAYS TRANSPORTATION	Agency Staff	15.03.2012	5100350046	942.55	Revenue	ALL ROUND RECRUITMENT (FACTORE
HIGHWAYS TRANSPORTATION	Agency Staff	20.03.2012	5100344407	536.50	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Agency Staff	20.03.2012	5100344405	536.50	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Agency Staff	20.03.2012	5100344403	456.75	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Agency Staff	20.03.2012	5100344393	433.20	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Agency Staff	20.03.2012	5100344391	441.75	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Agency Staff	20.03.2012	5100344389	430.35	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Agency Staff	20.03.2012	5100344387	444.60	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Transport Contracts	20.03.2012	5100344020	3583.34	Revenue	ARRIVA THE SHIRES LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	20.03.2012	5100344020	1575.00	Revenue	ARRIVA THE SHIRES LTD
HIGHWAYS TRANSPORTATION	Agency Staff	20.03.2012	5100344329	421.80	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Agency Staff	20.03.2012	5100344352	536.13	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Transport Contracts	20.03.2012	5100344020	4558.75	Revenue	ARRIVA THE SHIRES LTD
HIGHWAYS TRANSPORTATION	Agency Staff	20.03.2012	5100344350	536.13	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Agency Staff	20.03.2012	5100344638	527.25	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Agency Staff	20.03.2012	5100344634	527.25	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Agency Staff	20.03.2012	5100344632	527.25	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Agency Staff	20.03.2012	5100344630	527.25	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Agency Staff	20.03.2012	5100344628	420.38	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Agency Staff	20.03.2012	5100344528	939.75	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Agency Staff	20.03.2012	5100344515	527.25	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Agency Staff	20.03.2012	5100344494	503.36	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Agency Staff	20.03.2012	5100344469	464.00	Revenue	CARLISLE MANAGED SOLUTIONS

HIGHWAYS TRANSPORTATION	Transport Contracts	20.03.2012	5100345289	1193.00	Revenue	PINDAR CREATIVE
HIGHWAYS TRANSPORTATION	Transport Contracts	20.03.2012	5100351031	720.00	Revenue	CEDAR COACHES LTD
HIGHWAYS TRANSPORTATION	Agency Staff	20.03.2012	5100344411	536.50	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Agency Staff	20.03.2012	5100344409	449.50	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Agency Staff	20.03.2012	5100344348	536.13	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Agency Staff	20.03.2012	5100348252	980.35	Revenue	ALL ROUND RECRUITMENT (FACTORE
HIGHWAYS TRANSPORTATION	Agency Staff	20.03.2012	5100344346	536.13	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Street Light Electricity	20.03.2012	5100350370	77853.34	Revenue	NPOWER LTD
HIGHWAYS TRANSPORTATION	Agency Staff	20.03.2012	5100344344	427.46	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	22.03.2012	5100345815	1113.31	Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Vehicle Fuel	22.03.2012	5100346302	257.35	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	22.03.2012	5100346302	129.80	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	22.03.2012	5100345815	59.55	Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	22.03.2012	5100345820	658.19	Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Vehicle Fuel	22.03.2012	5100346295	324.97	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	22.03.2012	5100348034	3498.75	Revenue	GRANT PALMER LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	22.03.2012	5100346302	138.98	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	22.03.2012	5100346302	131.91	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	22.03.2012	5100346302	47.63	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	22.03.2012	5100346295	129.92	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	22.03.2012	5100346295	307.00	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	22.03.2012	5100348034	4498.75	Revenue	GRANT PALMER LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	22.03.2012	5100348034	1322.79	Revenue	GRANT PALMER LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	22.03.2012	5100348034	4830.00	Revenue	GRANT PALMER LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	22.03.2012	5100346302	50.00	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	22.03.2012	5100352220	98.60	Revenue	LUTON BOROUGH COUNCIL
HIGHWAYS TRANSPORTATION	Vehicle Fuel	22.03.2012	5100346302	159.00	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Leasing - General	22.03.2012	5100350060	708.89	Revenue	ASSET ADVANTAGE LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	22.03.2012	5100346302	130.90	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	22.03.2012	5100352220	47.30	Revenue	LUTON BOROUGH COUNCIL
HIGHWAYS TRANSPORTATION	Vehicle Fuel	22.03.2012	5100346302	95.07	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	22.03.2012	5100346302	144.78	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	22.03.2012	5100346302	269.13	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	22.03.2012	5100346302	87.97	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	22.03.2012	5100351032	540.00	Revenue	CEDAR COACHES LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	22.03.2012	5100348031	7266.00	Revenue	GRANT PALMER LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	22.03.2012	5100348031	880.00	Revenue	GRANT PALMER LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	22.03.2012	5100348034	4715.00	Revenue	GRANT PALMER LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	22.03.2012	5100348034	140.16	Revenue	GRANT PALMER LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	22.03.2012	5100346302	107.11	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	22.03.2012	5100346302	206.04	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	22.03.2012	5100346302	198.63	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	22.03.2012	5100350039	364.14	Revenue	DIAMOND COACHES
HIGHWAYS TRANSPORTATION	Transport Contracts	22.03.2012	5100350039	388.89	Revenue	DIAMOND COACHES
HIGHWAYS TRANSPORTATION	Vehicle Fuel	22.03.2012	5100346302	184.24	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	22.03.2012	5100346302	41.76	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	22.03.2012	5100346295	190.30	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	22.03.2012	5100346302	214.60	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	22.03.2012	5100346302	180.55	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	22.03.2012	5100346302	105.89	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	22.03.2012	5100346295	61.22	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	22.03.2012	5100348042	957.60	Revenue	RED KITE COMMERCIAL SERVICES
HIGHWAYS TRANSPORTATION	Vehicle Fuel	22.03.2012	5100346302	189.78	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD

HIGHWAYS TRANSPORTATION	Vehicle Fuel	22.03.2012	5100346295	164.62	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	22.03.2012	5100346302	118.47	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	22.03.2012	5100346295	254.18	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	22.03.2012	5100348037	998.75	Revenue	GRANT PALMER LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	22.03.2012	5100346295	66.33	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	22.03.2012	5100346302	187.26	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	22.03.2012	5100346302	190.75	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	22.03.2012	5100346302	47.26	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	22.03.2012	5100346302	179.17	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	22.03.2012	5100348034	560.00	Revenue	GRANT PALMER LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	22.03.2012	5100346302	78.05	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	22.03.2012	5100345287	912.00	Revenue	SHOREY'S TRAVEL & TRANSPORT
HIGHWAYS TRANSPORTATION	Vehicle Fuel	22.03.2012	5100346302	215.93	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	22.03.2012	5100346295	217.04	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	27.03.2012	5100353954	150.00	Revenue	AGS CARS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	27.03.2012	5100353954	25.00	Revenue	AGS CARS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	27.03.2012	5100353954	510.00	Revenue	AGS CARS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	27.03.2012	5100353954	240.00	Revenue	AGS CARS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	27.03.2012	5100353954	150.00	Revenue	AGS CARS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	27.03.2012	5100353955	680.00	Revenue	AGS CARS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	27.03.2012	5100353955	96.00	Revenue	AGS CARS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	27.03.2012	5100353954	72.00	Revenue	AGS CARS LTD
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	27.03.2012	5100350059	532.35	Revenue	MQ MOBILE TYRES
HIGHWAYS TRANSPORTATION	Transport Contracts	27.03.2012	5100348057	728.95	Revenue	STAGECOACH UNITED COUNTIES
HIGHWAYS TRANSPORTATION	Transport Contracts	27.03.2012	5100348055	6548.73	Revenue	BUCKINGHAMSHIRE COUNTY COUNCIL
HIGHWAYS TRANSPORTATION	Agency Staff	27.03.2012	5100346760	536.50	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Agency Staff	27.03.2012	5100346758	438.90	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Transport Contracts	27.03.2012	5100348048	831.32	Revenue	STAGECOACH UNITED COUNTIES
HIGHWAYS TRANSPORTATION	Agency Staff	27.03.2012	5100346755	553.63	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Agency Staff	27.03.2012	5100346823	897.75	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Transport Contracts	27.03.2012	5100348045	550.00	Revenue	STAGECOACH UNITED COUNTIES
HIGHWAYS TRANSPORTATION	Transport Contracts	27.03.2012	5100348055	6426.73	Revenue	BUCKINGHAMSHIRE COUNTY COUNCIL
HIGHWAYS TRANSPORTATION	Professional Services - Consultancy	27.03.2012	5100352543	543217.39	Revenue	AMEY LG LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	27.03.2012	5100348023	524.97	Revenue	GRANT PALMER TRAVEL
HIGHWAYS TRANSPORTATION	Agency Staff	27.03.2012	5100346799	503.36	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Agency Staff	27.03.2012	5100346774	624.44	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	27.03.2012	5100352240	94.60	Revenue	LUTON BOROUGH COUNCIL
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	27.03.2012	5100353164	203.55	Revenue	LUTON BOROUGH COUNCIL
HIGHWAYS TRANSPORTATION	Agency Staff	27.03.2012	5100350045	794.75	Revenue	EPL CARS
HIGHWAYS TRANSPORTATION	Private Contractors	27.03.2012	5100347682	550.00	Revenue	TRAFFIC MANAGEMENT SERVICES
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	27.03.2012	5100353164	1169.30	Revenue	LUTON BOROUGH COUNCIL
HIGHWAYS TRANSPORTATION	Private Contractors	27.03.2012	5100347684	550.00	Revenue	TRAFFIC MANAGEMENT SERVICES
HIGHWAYS TRANSPORTATION	Transport Contracts	27.03.2012	5100346181	3135.00	Revenue	MCL TRANSPORT CONSULTANTS LTD
HIGHWAYS TRANSPORTATION	Agency Staff	27.03.2012	5100346815	527.25	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Private Contractors	27.03.2012	5100347685	550.00	Revenue	TRAFFIC MANAGEMENT SERVICES
HIGHWAYS TRANSPORTATION	Private Contractors	27.03.2012	5100347683	550.00	Revenue	TRAFFIC MANAGEMENT SERVICES
HIGHWAYS TRANSPORTATION	Transport Contracts	27.03.2012	5100353957	320.00	Revenue	AGS CARS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	27.03.2012	5100353957	380.00	Revenue	AGS CARS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	27.03.2012	5100353957	200.00	Revenue	AGS CARS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	27.03.2012	5100353955	320.00	Revenue	AGS CARS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	27.03.2012	5100353955	380.00	Revenue	AGS CARS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	27.03.2012	5100353955	200.00	Revenue	AGS CARS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	27.03.2012	5100353955	320.00	Revenue	AGS CARS LTD

HIGHWAYS TRANSPORTATION	Transport Contracts	27.03.2012	5100353955	200.00	Revenue	AGS CARS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	27.03.2012	5100353955	75.00	Revenue	AGS CARS LTD
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	29.03.2012	5100354604	745.08	Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Vehicle Fuel	29.03.2012	5100348190	78.04	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	29.03.2012	5100348190	106.02	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	29.03.2012	5100348190	62.30	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	29.03.2012	5100348190	79.10	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	29.03.2012	5100348190	122.38	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	29.03.2012	5100348190	138.52	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	29.03.2012	5100348190	75.81	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	29.03.2012	5100348190	155.96	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	29.03.2012	5100348190	65.21	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	29.03.2012	5100348190	69.43	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	29.03.2012	5100348190	68.96	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	29.03.2012	5100348190	146.90	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	29.03.2012	5100348190	151.54	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	29.03.2012	5100348190	142.94	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	29.03.2012	5100348190	168.33	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	29.03.2012	5100348190	186.92	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	29.03.2012	5100348190	161.90	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	29.03.2012	5100348190	105.54	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Traffic Management Costs	29.03.2012	5100350911	2283.96	Revenue	COBALT TELEPHONE TECHNOLOGIES
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	29.03.2012	5100351712	59.55	Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	29.03.2012	5100351712	801.17	Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Vehicle Fuel	29.03.2012	5100348192	65.02	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	29.03.2012	5100348192	81.75	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	29.03.2012	5100348192	62.36	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	29.03.2012	5100348192	141.98	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	29.03.2012	5100348192	231.46	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	29.03.2012	5100348192	86.34	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	29.03.2012	5100348192	133.32	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	29.03.2012	5100348192	54.35	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	29.03.2012	5100348192	162.98	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	29.03.2012	5100348192	25.01	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	29.03.2012	5100348190	167.03	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	29.03.2012	5100348190	64.84	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	29.03.2012	5100348190	84.06	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	29.03.2012	5100348190	151.34	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	29.03.2012	5100348190	66.18	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	29.03.2012	5100348190	93.34	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	29.03.2012	5100348190	161.09	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	29.03.2012	5100348190	152.29	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	29.03.2012	5100348190	140.86	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	29.03.2012	5100348190	183.32	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	29.03.2012	5100348190	59.62	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	29.03.2012	5100354496	6480.00	Revenue	J & D TRAVEL
HIGHWAYS TRANSPORTATION	Transport Contracts	29.03.2012	5100354498	4347.20	Revenue	J & D TRAVEL
PLANNING	Other Local Authority Waste Contracts	01.03.2012	5100339097	565.50	Revenue	BIN-IT WASTE SOLUTIONS
PLANNING	Professional Services - Consultancy	01.03.2012	5100344968	2230.50	Revenue	AMEY LG LTD
PLANNING	Professional Services - Consultancy	01.03.2012	5100341854	8100.00	Revenue	WHITMORE PLANT
PLANNING	Professional Services - Consultancy	01.03.2012	5100339147	136.00	Revenue	EXEGESIS SDM
PLANNING	Professional Services - Consultancy	01.03.2012	5100339147	302.00	Revenue	EXEGESIS SDM
PLANNING	Professional Services - Consultancy	01.03.2012	5100339147	307.00	Revenue	EXEGESIS SDM

PLANNING	Legal Services	01.03.2012	5100341681	3250.00	Revenue	PAYMENT TO CONTRACTOR
PLANNING	Professional Services - Consultancy	01.03.2012	5100339147	15.00	Revenue	EXEGESIS SDM
PLANNING	Professional Services - Consultancy	01.03.2012	5100339147	878.00	Revenue	EXEGESIS SDM
PLANNING	Vehicle Repairs and Maintenance Costs	01.03.2012	5100345698	-429.79	Revenue	AMEY FLEET SERVICES
PLANNING	Professional Services - Consultancy	01.03.2012	5100339147	772.00	Revenue	EXEGESIS SDM
PLANNING	Professional Services - Consultancy	01.03.2012	5100339147	895.00	Revenue	EXEGESIS SDM
PLANNING	Professional Services - Consultancy	01.03.2012	5100339147	490.00	Revenue	EXEGESIS SDM
PLANNING	Professional Services - Consultancy	01.03.2012	5100339147	1056.00	Revenue	EXEGESIS SDM
PLANNING	Agency Staff	06.03.2012	5100341486	1162.69	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Grounds Maintenance Costs	06.03.2012	5100343353	1180.00	Revenue	PMG LANDSCAPES
PLANNING	Professional Services - Other	06.03.2012	5100341710	2.24	Revenue	PAYMENT TO CONTRACTOR
PLANNING	Professional Services - Other	06.03.2012	5100341710	2.25	Revenue	PAYMENT TO CONTRACTOR
PLANNING	Professional Services - Other	06.03.2012	5100341710	698.75	Revenue	PAYMENT TO CONTRACTOR
PLANNING	Professional Services - Other	06.03.2012	5100341710	698.75	Revenue	PAYMENT TO CONTRACTOR
PLANNING	Grants/Subscriptions/Contributions given	06.03.2012	5100342401	10000.00	Revenue	THE HERTFORDSHIRE GROUNDWORK T
PLANNING	Grounds Maintenance Costs	06.03.2012	5100345997	1500.00	Revenue	PAYMENT TO CONTRACTOR
PLANNING	Agency Staff	06.03.2012	5100341286	616.00	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Agency Staff	06.03.2012	5100341393	420.00	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Furniture Equipment and Materials	08.03.2012	5100337074	415.80	Revenue	HERTS COUNTY SUPPLIES
PLANNING	Furniture Equipment and Materials	08.03.2012	5100337074	105.20	Revenue	HERTS COUNTY SUPPLIES
PLANNING	Highways Work	08.03.2012	5100347180	1200.00	Revenue	M J GRANGER GROUNDS MAINTENANC
PLANNING	Professional Services - Other	08.03.2012	5100342373	4000.00	Revenue	BEDFORDSHIRE RURAL COMMUNITIES
PLANNING	Advertising and Publicity	08.03.2012	5100342456	3500.00	Revenue	LUTON BOROUGH COUNCIL
PLANNING	Professional Services - Consultancy	08.03.2012	5100347267	2100.00	Revenue	MICHAEL BALDWIN ASSOCIATES
PLANNING	Grounds Maintenance Costs	08.03.2012	5100342274	1800.00	Revenue	STEVE DEAR TREE SERVICES LIMIT
PLANNING	Amey Highways Work	08.03.2012	5100347318	37722.34	Revenue	AMEY LG LTD
PLANNING	Agency Staff	13.03.2012	5100342668	906.75	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Professional Services - Consultancy	13.03.2012	5100343973	1245.00	Revenue	AIR PHOTO SERVICES
PLANNING	Highways Work	13.03.2012	5100348154	4631.68	Revenue	AMEY LG LTD
PLANNING	Legal Services	13.03.2012	5100344834	1700.00	Revenue	PAYMENT TO CONTRACTOR
PLANNING	Agency Staff	13.03.2012	5100342513	1288.00	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Insurance Premiums	13.03.2012	5100344817	2650.00	Revenue	TOWERGATE RISK SOLUTIONS FAREH
PLANNING	Insurance Premiums	13.03.2012	5100344817	159.00	Revenue	TOWERGATE RISK SOLUTIONS FAREH
PLANNING	Insurance Premiums	13.03.2012	5100344817	40.00	Revenue	TOWERGATE RISK SOLUTIONS FAREH
PLANNING	Professional Services - Other	13.03.2012	5100347703	3068.00	Revenue	TRANSPORT FOR QUALITY OF LIFE
PLANNING	Professional Services - Consultancy	15.03.2012	5100343708	1145.87	Revenue	QUANTICA SEARCH & SELECTION
PLANNING	Professional Services - Consultancy	15.03.2012	5100343709	1099.10	Revenue	QUANTICA SEARCH & SELECTION
PLANNING	Professional Services - Other	15.03.2012	5100350064	1508.50	Revenue	PAYMENT TO CONTRACTOR
PLANNING	Professional Services - Other	15.03.2012	5100344214	5000.00	Revenue	GREENSAND TRUST
PLANNING	Professional Services - Consultancy	15.03.2012	5100345452	625.00	Revenue	SPEEDY HIRE CTR(SOUTHERN)LTD
PLANNING	Grounds Maintenance Costs	15.03.2012	5100348577	1830.00	Revenue	M J GRANGER GROUNDS MAINTENANC
PLANNING	Grounds Maintenance Costs	15.03.2012	5100347762	3000.00	Revenue	PMG LANDSCAPES
PLANNING	Professional Services - Other	15.03.2012	5100344790	5000.00	Revenue	GREENSAND TRUST
PLANNING	Professional Services - Other	15.03.2012	5100344792	10000.00	Revenue	GREENSAND TRUST
PLANNING	Professional Services - Other	15.03.2012	5100344791	20000.00	Revenue	GREENSAND TRUST
PLANNING	Professional Services - Other	20.03.2012	5100345453	3668.00	Revenue	STRATASCAN LTD
PLANNING	Grounds Maintenance Costs	20.03.2012	5100345639	1143.34	Revenue	STEVE DEAR TREE SERVICES LIMIT
PLANNING	Professional Services - Other	20.03.2012	5100345427	3250.00	Revenue	BEDFORDSHIRE RURAL COMMUNITIES
PLANNING	Grounds Maintenance Costs	20.03.2012	5100345260	1980.00	Revenue	R D T WOODLANDS LTD
PLANNING	Professional Services - Other	20.03.2012	5100345427	2500.00	Revenue	BEDFORDSHIRE RURAL COMMUNITIES
PLANNING	Agency Staff	20.03.2012	5100344302	1176.00	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Agency Staff	20.03.2012	5100344551	738.56	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Conference Expenses	22.03.2012	5100352601	215.00	Revenue	LGG LTD

PLANNING	Printing Stationery and General Office Expenses	22.03.2012	5100346561	4.55	Revenue	HERTS COUNTY SUPPLIES
PLANNING	Professional Services - Consultancy	22.03.2012	5100350535	4200.00	Revenue	GVA GRIMLEY
PLANNING	Learning Resources	22.03.2012	5100346561	165.20	Revenue	HERTS COUNTY SUPPLIES
PLANNING	Learning Resources	22.03.2012	5100346561	18.29	Revenue	HERTS COUNTY SUPPLIES
PLANNING	Conference Expenses	22.03.2012	5100352601	215.00	Revenue	LGG LTD
PLANNING	Legal Services	22.03.2012	5100347185	4890.00	Revenue	SHARPE PRITCHARD & CO
PLANNING	Grounds Maintenance Costs	22.03.2012	5100347285	500.00	Revenue	HOUGHTON REGIS TOWN COUNCIL
PLANNING	Professional Services - Other	22.03.2012	5100347461	500.00	Revenue	NICOLAS TYE ARCHITECTS LTD
PLANNING	Professional Services - Other	22.03.2012	5100346296	9800.00	Revenue	GREENSAND TRUST
PLANNING	Professional Services - Other	22.03.2012	5100346296	7700.00	Revenue	GREENSAND TRUST
PLANNING	Repairs Alterations and Maintenance of Buildings	22.03.2012	5100346293	2350.00	Revenue	GREENSAND TRUST
PLANNING	Repairs Alterations and Maintenance of Buildings	22.03.2012	5100346293	8460.00	Revenue	GREENSAND TRUST
PLANNING	Repairs Alterations and Maintenance of Buildings	22.03.2012	5100346293	12690.00	Revenue	GREENSAND TRUST
PLANNING	Furniture Equipment and Materials	22.03.2012	5100347197	162.52	Revenue	PGM SIGNS
PLANNING	Furniture Equipment and Materials	22.03.2012	5100347197	73.45	Revenue	PGM SIGNS
PLANNING	Advertising and Publicity	22.03.2012	5100352557	-460.00	Revenue	TMP (UK) LTD
PLANNING	Cleaning and Domestic Supplies	22.03.2012	5100346561	99.50	Revenue	HERTS COUNTY SUPPLIES
PLANNING	Advertising and Publicity	22.03.2012	5100352555	920.00	Revenue	TMP (UK) LTD
PLANNING	Furniture Equipment and Materials	22.03.2012	5100346561	49.90	Revenue	HERTS COUNTY SUPPLIES
PLANNING	Learning Resources	22.03.2012	5100346561	23.64	Revenue	HERTS COUNTY SUPPLIES
PLANNING	Furniture Equipment and Materials	22.03.2012	5100347197	34.00	Revenue	PGM SIGNS
PLANNING	Furniture Equipment and Materials	22.03.2012	5100347197	73.45	Revenue	PGM SIGNS
PLANNING	Furniture Equipment and Materials	22.03.2012	5100347197	73.45	Revenue	PGM SIGNS
PLANNING	Professional Services - Consultancy	22.03.2012	5100350805	744.00	Revenue	C JACKSON AND SONS (BEDFORD) L
PLANNING	Private Contractors	27.03.2012	5100347539	391.18	Revenue	HI-SPEC FACILITIES SERVICES
PLANNING	Agency Staff	27.03.2012	5100346917	753.19	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Professional Services - Other	27.03.2012	5100347609	7494.30	Revenue	STIRLING MAYNARD TRANSPORTATIO
PLANNING	Training	27.03.2012	5100347821	2400.00	Revenue	TREVOR ROBERTS ASSOCIATES
PLANNING	Legal Services	27.03.2012	5100347725	4368.00	Revenue	CONSTANT & CO (BEDFORD) LTD
PLANNING	Other Local Authority Waste Contracts	27.03.2012	5100347847	565.50	Revenue	BIN-IT WASTE SOLUTIONS
PLANNING	Legal Services	27.03.2012	5100347723	4368.00	Revenue	CONSTANT & CO (BEDFORD) LTD
PLANNING	Legal Services	27.03.2012	5100347721	4368.00	Revenue	CONSTANT & CO (BEDFORD) LTD
PLANNING	Highways Work	27.03.2012	5100347748	207.00	Revenue	PAYMENT TO CONTRACTOR
PLANNING	Legal Services	27.03.2012	5100352277	1877.50	Revenue	SHARPE PRITCHARD & CO
PLANNING	Legal Services	27.03.2012	5100353179	25452.63	Revenue	KEYSTONE LAW
PLANNING	Highways Work	27.03.2012	5100347748	216.66	Revenue	PAYMENT TO CONTRACTOR
PLANNING	Professional Services - Other	27.03.2012	5100347561	35.00	Revenue	COUNTRY DOVE
PLANNING	Professional Services - Other	27.03.2012	5100347561	600.00	Revenue	COUNTRY DOVE
PLANNING	Highways Work	27.03.2012	5100347748	216.66	Revenue	PAYMENT TO CONTRACTOR
PLANNING	Agency Staff	27.03.2012	5100346732	1209.60	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Professional Services - Consultancy	27.03.2012	5100348136	1192.64	Revenue	QUANTICA SEARCH & SELECTION
PLANNING	Professional Services - Consultancy	27.03.2012	5100347677	285.00	Revenue	SOUTERRAIN ARCHAEOLOGICAL SERV
PLANNING	Professional Services - Consultancy	27.03.2012	5100348134	1028.94	Revenue	QUANTICA SEARCH & SELECTION
PLANNING	Professional Services - Consultancy	27.03.2012	5100347677	12.00	Revenue	SOUTERRAIN ARCHAEOLOGICAL SERV
PLANNING	Grounds Maintenance Costs	27.03.2012	5100347182	190.00	Revenue	R W BUCKINGHAM & SON
PLANNING	Professional Services - Consultancy	27.03.2012	5100348132	982.17	Revenue	QUANTICA SEARCH & SELECTION
PLANNING	Professional Services - Consultancy	27.03.2012	5100353180	8204.80	Revenue	SAVILLS (L&P) LTD
PLANNING	Grounds Maintenance Costs	27.03.2012	5100347182	1140.00	Revenue	R W BUCKINGHAM & SON
PLANNING	Professional Services - Consultancy	27.03.2012	5100347679	28.63	Revenue	CECILY MARSHALL (ILLUSTRATOR)
PLANNING	Professional Services - Consultancy	27.03.2012	5100347679	525.00	Revenue	CECILY MARSHALL (ILLUSTRATOR)
PLANNING	Professional Services - Consultancy	27.03.2012	5100347677	20.00	Revenue	SOUTERRAIN ARCHAEOLOGICAL SERV
PLANNING	Highways Work	27.03.2012	5100345285	480.00	Revenue	PAYMENT TO CONTRACTOR
PLANNING	Professional Services - Consultancy	27.03.2012	5100347677	285.00	Revenue	SOUTERRAIN ARCHAEOLOGICAL SERV

PLANNING	Horticultural Costs	27.03.2012	5100353728	4418.33	Revenue	AMEY LG LTD
PLANNING	Professional Services - Other	27.03.2012	5100352850	1050.00	Revenue	PAYMENT TO CONTRACTOR
PLANNING	Professional Services - Consultancy	27.03.2012	5100347677	12.00	Revenue	SOUTERRAIN ARCHAEOLOGICAL SERV
PLANNING	Professional Services - Consultancy	28.03.2012	5100354204	4274.55	Revenue	THAME PLANNING CONSULTANCY LTD
PLANNING	Professional Services - Consultancy	28.03.2012	5100354165	3672.75	Revenue	THAME PLANNING CONSULTANCY LTD
PLANNING	Agency Staff	29.03.2012	5100354020	4059.00	Revenue	ANDERSON PLANNING & DEVELOPMEN
PLANNING	Agency Staff	29.03.2012	5100354018	4141.00	Revenue	ANDERSON PLANNING & DEVELOPMEN
PLANNING	Agency Staff	29.03.2012	5100354017	3362.00	Revenue	ANDERSON PLANNING & DEVELOPMEN
PLANNING	Agency Staff	29.03.2012	5100354016	3741.25	Revenue	ANDERSON PLANNING & DEVELOPMEN
PLANNING	Highways Work	29.03.2012	5100345643	450.00	Revenue	M J GRANGER GROUNDS MAINTENANC
PLANNING	Professional Services - Consultancy	29.03.2012	5100347755	11250.00	Revenue	STEER DAVIES GLEAVE
PLANNING	Legal Services	29.03.2012	5100347844	3000.00	Revenue	PAYMENT TO CONTRACTOR
PLANNING	Amey Highways Work	29.03.2012	5100354575	28022.75	Revenue	AMEY LG LTD
PLANNING	Amey Highways Work	29.03.2012	5100354578	-526.01	Revenue	AMEY LG LTD
PLANNING	Travel and Subsistence	31.03.2012		537.31	Revenue	PERSONAL PAYMENT
PLANNING	Travel and Subsistence	31.03.2012		501.30	Revenue	PERSONAL PAYMENT