

**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	Furniture Equipment and Materials	03.05.2011	5100261786	3528.00	Revenue	MARCHANT INDUSTRIAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	03.05.2011	5100259110	1600.20	Revenue	PAYMENT TO CONTRACTOR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	General Expenses	03.05.2011	5100260994	5713.21	Revenue	BEDFORDSHIRE RURAL COMMUNITIES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	POCA Inventivisation Monies	03.05.2011	5100259292	21141.82	Revenue	CHILTERN DISTRICT COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	03.05.2011	5100261787	540.00	Revenue	VEOLIA ENVIRONMENTAL SERVICES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	03.05.2011	5100260567	593.35	Revenue	PAYMENT TO CONTRACTOR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	05.05.2011	5100261780	664.00	Revenue	VEOLIA ENVIRONMENTAL SERVICES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	05.05.2011	5100261785	3872.40	Revenue	BIOGEN (UK) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	05.05.2011	5100259993	1200.00	Revenue	ITSA LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	05.05.2011	5100259313	2932.25	Revenue	AV CALIBRATION LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	05.05.2011	5100261779	2399.04	Revenue	MARCHANT INDUSTRIAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	05.05.2011	5100260746	6500.00	Revenue	EETSA LIMITED
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	10.05.2011	5100264437	7603.00	Revenue	LEISURE CONNECTION LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	10.05.2011	5100264149	1333.33	Revenue	LEISURE CONNECTION PLC
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	10.05.2011	5100264414	2320.00	Revenue	LEISURE CONNECTION LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	10.05.2011	5100264405	1333.33	Revenue	LEISURE CONNECTION PLC
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	10.05.2011	5100261789	1056.00	Revenue	VEOLIA ENVIRONMENTAL SERVICES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	10.05.2011	5100264280	14958.97	Revenue	AMEY INFRASTRUCTURE SERVICES L
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	10.05.2011	5100261790	5237.70	Revenue	JOHN O' CONNER (GROUNDS MAINTENANCE)
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	10.05.2011	5100261791	13094.78	Revenue	JOHN O' CONNER (GROUNDS MAINTENANCE)
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	10.05.2011	5100261792	5237.70	Revenue	JOHN O' CONNER (GROUNDS MAINTENANCE)
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Building Expenses General	10.05.2011	5100264150	8339.50	Revenue	CDP DUNSTABLE LIMITED
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	10.05.2011	5100261784	970.00	Revenue	WYG ENVIRONMENT PLANNING TRANS
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	10.05.2011	5100261783	685.00	Revenue	WYG ENVIRONMENT PLANNING TRANS
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	11.05.2011	5100258672	3251.64	Revenue	BIOGEN (UK) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	11.05.2011	5100265843	-3251.64	Revenue	BIOGEN (UK) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	12.05.2011	5100265460	1126.35	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	General Expenses	12.05.2011	5100265225	13418.60	Revenue	BT REDCARE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	General Expenses	12.05.2011	5100265227	1332.00	Revenue	BT REDCARE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	12.05.2011	5100265513	2797.07	Revenue	HEATHCOTE FARMS LIMITED
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	12.05.2011	5100265513	2023.76	Revenue	HEATHCOTE FARMS LIMITED
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	12.05.2011	5100265513	1876.52	Revenue	HEATHCOTE FARMS LIMITED
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	12.05.2011	5100265513	25354.88	Revenue	HEATHCOTE FARMS LIMITED
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	12.05.2011	5100265642	3097.76	Revenue	BIOGEN (UK) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	12.05.2011	5100265840	3251.64	Revenue	BIOGEN (UK) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	12.05.2011	5100265357	761.27	Revenue	ANGLIAN WATER AUTHORITY
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	12.05.2011	5100265647	1901.46	Revenue	GROWING BEDS RECYCLING SERVICE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	12.05.2011	5100265647	1538.46	Revenue	GROWING BEDS RECYCLING SERVICE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	12.05.2011	5100265647	6799.27	Revenue	GROWING BEDS RECYCLING SERVICE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	12.05.2011	5100265647	2528.49	Revenue	GROWING BEDS RECYCLING SERVICE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	General Expenses	12.05.2011	5100265651	78.30	Revenue	SMOKER'S NEWS
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	12.05.2011	5100265422	6676.13	Revenue	AMEY LG LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	12.05.2011	5100265651	78.30	Revenue	SMOKER'S NEWS
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	12.05.2011	5100264438	347.50	Revenue	GLADSTONE MRM LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	12.05.2011	5100264438	347.50	Revenue	GLADSTONE MRM LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Printing Stationery and General Office Expenses	12.05.2011	5100265651	78.30	Revenue	SMOKER'S NEWS

**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	Professional Services - Other	12.05.2011	5100264438	347.50	Revenue	GLADSTONE MRM LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	12.05.2011	5100265462	476.00	Revenue	SDK ENVIRONMENTAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	12.05.2011	5100265511	458.00	Revenue	SDK ENVIRONMENTAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	12.05.2011	5100265454	3928.43	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	12.05.2011	5100265456	2783.15	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	12.05.2011	5100265459	1790.38	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	17.05.2011	5100266116	1250.00	Revenue	LEISURE IN THE COMMUNITY LIMIT
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	17.05.2011	5100266116	20485.68	Revenue	LEISURE IN THE COMMUNITY LIMIT
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	17.05.2011	5100266116	2724.45	Revenue	LEISURE IN THE COMMUNITY LIMIT
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	17.05.2011	5100266116	1441.47	Revenue	LEISURE IN THE COMMUNITY LIMIT
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	17.05.2011	5100266116	712.50	Revenue	LEISURE IN THE COMMUNITY LIMIT
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	17.05.2011	5100266115	1065.60	Revenue	LEISURE CONNECTION LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Repairs Alterations and Maintenance of Buildings	19.05.2011	5100267263	418.44	Revenue	BALFOUR BEATTY RAIL PLANT LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Repairs Alterations and Maintenance of Buildings	19.05.2011	5100267263	418.44	Revenue	BALFOUR BEATTY RAIL PLANT LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Repairs Alterations and Maintenance of Buildings	19.05.2011	5100267263	418.44	Revenue	BALFOUR BEATTY RAIL PLANT LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Repairs Alterations and Maintenance of Buildings	19.05.2011	5100267263	418.44	Revenue	BALFOUR BEATTY RAIL PLANT LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	19.05.2011	5100265643	3037.28	Revenue	BIOGEN (UK) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Repairs Alterations and Maintenance of Buildings	23.05.2011	5100268922	-2440.12	Revenue	BALFOUR BEATTY RAIL PLANT LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Repairs Alterations and Maintenance of Buildings	23.05.2011	5100258702	2440.12	Revenue	BALFOUR BEATTY RAIL PLANT LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	24.05.2011	5100266916	545.70	Revenue	VERDANT GROUP PLC
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	24.05.2011	5100266914	4675.45	Revenue	VERDANT GROUP PLC
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	24.05.2011	5100266913	851.37	Revenue	VERDANT GROUP PLC
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	24.05.2011	5100266912	418.20	Revenue	VERDANT GROUP PLC
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	24.05.2011	5100266910	13264.22	Revenue	VERDANT GROUP PLC
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	24.05.2011	5100266909	7990.78	Revenue	VERDANT GROUP PLC
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	24.05.2011	5100266908	4707.30	Revenue	VERDANT GROUP PLC
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	24.05.2011	5100265637	15748.37	Revenue	HRJ LAW LLP
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	24.05.2011	5100265637	5648.68	Revenue	HRJ LAW LLP
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	24.05.2011	5100266917	4522.92	Revenue	VERDANT GROUP PLC
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	24.05.2011	5100266929	38784.31	Revenue	VERDANT GROUP PLC
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	24.05.2011	5100266930	53094.31	Revenue	VERDANT GROUP PLC
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	24.05.2011	5100266932	215961.91	Revenue	VERDANT GROUP PLC
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	24.05.2011	5100268810	52085.13	Revenue	VERDANT GROUP PLC
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	24.05.2011	5100268810	181002.00	Revenue	VERDANT GROUP PLC
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	24.05.2011	5100268736	5666.66	Revenue	SDK ENVIRONMENTAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	24.05.2011	5100268731	690.00	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	24.05.2011	5100268731	795.00	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	24.05.2011	5100268731	1584.00	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	24.05.2011	5100268731	1174.00	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	24.05.2011	5100268681	2749.99	Revenue	MATERIAL CHANGE LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	24.05.2011	5100268730	67.50	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	24.05.2011	5100268730	189.00	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	24.05.2011	5100268730	322.50	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	24.05.2011	5100268730	229.50	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	24.05.2011	5100268728	9689.61	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	24.05.2011	5100268683	10795.94	Revenue	VIRIDOR WASTE (SOMERSET) LTD

**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	24.05.2011	5100268682	10631.94	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	24.05.2011	5100268682	10631.92	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	24.05.2011	5100268682	10631.92	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	24.05.2011	5100268682	10631.92	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	24.05.2011	5100268665	9761.10	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Other Vehicle Running Costs	24.05.2011	5100267454	455.00	Revenue	SHB HIRE LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	24.05.2011	5100268733	971.75	Revenue	PAUL JAMES TYRES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	24.05.2011	5100268733	857.50	Revenue	PAUL JAMES TYRES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	24.05.2011	5100268733	277.25	Revenue	PAUL JAMES TYRES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	24.05.2011	5100268733	1167.50	Revenue	PAUL JAMES TYRES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	24.05.2011	5100268808	4928.93	Revenue	GROWING BEDS RECYCLING SERVICE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	24.05.2011	5100268808	1216.38	Revenue	GROWING BEDS RECYCLING SERVICE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	24.05.2011	5100268808	1516.02	Revenue	GROWING BEDS RECYCLING SERVICE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	24.05.2011	5100268808	784.74	Revenue	GROWING BEDS RECYCLING SERVICE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	24.05.2011	5100268960	53095.44	Revenue	BEDFORD BOROUGH COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	24.05.2011	5100269038	6665.68	Revenue	BEDFORD BOROUGH COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	24.05.2011	5100269039	25482.41	Revenue	BEDFORD BOROUGH COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	24.05.2011	5100268925	209.22	Revenue	BALFOUR BEATTY RAIL PLANT LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Repairs Alterations and Maintenance of Buildings	24.05.2011	5100268925	2230.90	Revenue	BALFOUR BEATTY RAIL PLANT LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	24.05.2011	5100268747	10774.65	Revenue	ALPHEUS ENVIRONMENTAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	24.05.2011	5100268732	450.00	Revenue	ALPHEUS ENVIRONMENTAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	24.05.2011	5100265645	3146.40	Revenue	BIOGEN (UK) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	24.05.2011	5100268743	11248.39	Revenue	MATERIAL CHANGE LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	24.05.2011	5100268745	4636.37	Revenue	MATERIAL CHANGE LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Repairs Alterations and Maintenance of Buildings	24.05.2011	5100266369	4145.00	Revenue	QUADRANT SECURITY GROUP
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	24.05.2011	5100268739	20925.24	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	24.05.2011	5100265946	6083.33	Revenue	STEVENAGE LEISURE LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	26.05.2011	5100269536	80143.60	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	26.05.2011	5100269543	12795.82	Revenue	GRANT THORNTON LLP
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	26.05.2011	5100269538	517.17	Revenue	VERDANT GROUP PLC
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	26.05.2011	5100269537	87011.34	Revenue	VERDANT GROUP PLC
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	26.05.2011	5100269573	1131.00	Revenue	PAYMENT TO CONTRACTOR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	26.05.2011	5100269571	900.00	Revenue	APPLEDOWN
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	General Expenses	31.05.2011	5100267747	496.08	Revenue	BT REDCARE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	31.05.2011	5100266976	3250.00	Revenue	CLIFTONS PROPERTY CONSULTANTS
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Venue Hire	31.05.2011	5100270271	575.00	Revenue	UK EVENTS & TENTS LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	31.05.2011	5100268836	425.00	Revenue	SPICER INDUSTRIAL SERVICES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	31.05.2011	5100268837	3000.00	Revenue	ASM METAL RECYCLING LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	31.05.2011	5100268839	488.40	Revenue	ASM METAL RECYCLING LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	31.05.2011	5100265380	900.00	Revenue	FULCRUM DATA FORENSICS LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Advertising and Publicity	31.05.2011	5100269919	6890.00	Revenue	ATHENE COMMUNICATIONS LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	31.05.2011	5100269918	139153.21	Revenue	BEDFORD BOROUGH COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Advertising and Publicity	31.05.2011	5100269919	334.00	Revenue	ATHENE COMMUNICATIONS LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	General Expenses	31.05.2011	5100266964	750.00	Revenue	PAYMENT TO CONTRACTOR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	31.05.2011	5100265505	3183.80	Revenue	SUPPORTINGU LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Landfill Tax	31.05.2011	5100268876	100901.76	Revenue	LUTON BOROUGH COUNCIL

**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	31.05.2011	5100268876	65901.46	Revenue	LUTON BOROUGH COUNCIL
DIRECTOR OF SUSTAINABLE COMMUNITIES	Furniture Equipment and Materials	03.05.2011	5100257017	593.77	Capital	MANTON OFFICE EQUIPMENT
DIRECTOR OF SUSTAINABLE COMMUNITIES	Furniture Equipment and Materials	03.05.2011	5100257017	29.99	Capital	MANTON OFFICE EQUIPMENT
DIRECTOR OF SUSTAINABLE COMMUNITIES	Highways Work	05.05.2011	5100262878	27898.34	Capital	T & W CIVIL ENGINEERING LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	05.05.2011	5100259967	1803.64	Capital	LIDLINGTON PARISH COUNCIL
DIRECTOR OF SUSTAINABLE COMMUNITIES	Repairs Alterations and Maintenance of Buildings	05.05.2011	5100258077	10616.52	Capital	TAYLOR WIMPEY SOUTH MIDLANDS
DIRECTOR OF SUSTAINABLE COMMUNITIES	Highways Work	05.05.2011	5100262880	126054.70	Capital	MILETREE CONSTRUCTION
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	05.05.2011	5100262461	2081.05	Capital	AMEY INFRASTRUCTURE SERVICES L
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	10.05.2011	5100264449	10212.91	Capital	AMEY INFRASTRUCTURE SERVICES L
DIRECTOR OF SUSTAINABLE COMMUNITIES	Highways Work	10.05.2011	5100264449	481.69	Capital	AMEY INFRASTRUCTURE SERVICES L
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	10.05.2011	5100264449	64.12	Capital	AMEY INFRASTRUCTURE SERVICES L
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	10.05.2011	5100264449	440.14	Capital	AMEY INFRASTRUCTURE SERVICES L
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	10.05.2011	5100264449	2623.18	Capital	AMEY INFRASTRUCTURE SERVICES L
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	10.05.2011	5100264449	57.56	Capital	AMEY INFRASTRUCTURE SERVICES L
DIRECTOR OF SUSTAINABLE COMMUNITIES	Private Contractors	10.05.2011	5100262180	429.00	Capital	WYG ENVIRONMENT PLANNING TRANS
DIRECTOR OF SUSTAINABLE COMMUNITIES	Private Contractors	10.05.2011	5100261777	3455.00	Capital	WYG ENVIRONMENT PLANNING TRANS
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	10.05.2011	5100260745	8550.00	Capital	LIDLINGTON PARISH COUNCIL
DIRECTOR OF SUSTAINABLE COMMUNITIES	Agency Staff	10.05.2011	5100259485	504.32	Revenue	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Other	10.05.2011	5100256696	28662.00	Capital	EDAW PLC
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	12.05.2011	5100265628	1791798.98	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	12.05.2011	5100265606	830.00	Capital	ACIS
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	12.05.2011	5100265605	1971.07	Capital	ACIS
DIRECTOR OF SUSTAINABLE COMMUNITIES	Agency Staff	17.05.2011	5100261246	440.28	Revenue	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	17.05.2011	5100266991	85.60	Capital	CB RICHARD ELLIS LIMITED
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	17.05.2011	5100266991	3500.00	Capital	CB RICHARD ELLIS LIMITED
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	24.05.2011	5100268887	939.78	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	24.05.2011	5100268887	1518.50	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	24.05.2011	5100268887	7664.27	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	24.05.2011	5100268887	9197.71	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	24.05.2011	5100268887	178.53	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	24.05.2011	5100268887	386.77	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	24.05.2011	5100268887	2605.49	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	24.05.2011	5100268887	54.22	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	24.05.2011	5100268887	81.33	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Other	24.05.2011	5100267827	29000.00	Capital	MOGGERHANGER PARK
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	24.05.2011	5100268887	1668.61	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	24.05.2011	5100264401	3339.96	Capital	CRANFIELD PARISH COUNCIL
DIRECTOR OF SUSTAINABLE COMMUNITIES	Furniture Equipment and Materials	24.05.2011	5100266916	21828.16	Capital	VERDANT GROUP PLC
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	24.05.2011	5100251664	5078.26	Capital	STUART MICHAEL ASSOCIATES
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	24.05.2011	5100268887	3220.92	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	24.05.2011	5100268887	74.14	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	24.05.2011	5100268887	331.99	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	24.05.2011	5100268887	2662.55	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	24.05.2011	5100268887	832.99	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	24.05.2011	5100268887	729.03	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	24.05.2011	5100268887	5163.17	Capital	AMEY LG LTD

**Central Bedfordshire Council
Sustainable Communities**

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	24.05.2011	5100268887	85.95	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	24.05.2011	5100268887	6016.39	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Agency Staff	24.05.2011	5100262591	464.29	Revenue	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF SUSTAINABLE COMMUNITIES	Furniture Equipment and Materials	25.05.2011	5100269486	-449.98	Capital	MANTON OFFICE EQUIPMENT
DIRECTOR OF SUSTAINABLE COMMUNITIES	Furniture Equipment and Materials	25.05.2011	5100257376	215.98	Capital	MANTON OFFICE EQUIPMENT
DIRECTOR OF SUSTAINABLE COMMUNITIES	Furniture Equipment and Materials	25.05.2011	5100257376	466.99	Capital	MANTON OFFICE EQUIPMENT
DIRECTOR OF SUSTAINABLE COMMUNITIES	Furniture Equipment and Materials	25.05.2011	5100257376	449.98	Capital	MANTON OFFICE EQUIPMENT
DIRECTOR OF SUSTAINABLE COMMUNITIES	Furniture Equipment and Materials	25.05.2011	5100257376	215.98	Capital	MANTON OFFICE EQUIPMENT
DIRECTOR OF SUSTAINABLE COMMUNITIES	Furniture Equipment and Materials	25.05.2011	5100257376	241.99	Capital	MANTON OFFICE EQUIPMENT
DIRECTOR OF SUSTAINABLE COMMUNITIES	Furniture Equipment and Materials	25.05.2011	5100269486	-466.99	Capital	MANTON OFFICE EQUIPMENT
DIRECTOR OF SUSTAINABLE COMMUNITIES	Furniture Equipment and Materials	25.05.2011	5100257376	323.97	Capital	MANTON OFFICE EQUIPMENT
DIRECTOR OF SUSTAINABLE COMMUNITIES	Furniture Equipment and Materials	25.05.2011	5100269486	-323.97	Capital	MANTON OFFICE EQUIPMENT
DIRECTOR OF SUSTAINABLE COMMUNITIES	Furniture Equipment and Materials	25.05.2011	5100269486	-241.99	Capital	MANTON OFFICE EQUIPMENT
DIRECTOR OF SUSTAINABLE COMMUNITIES	Furniture Equipment and Materials	25.05.2011	5100269486	-215.98	Capital	MANTON OFFICE EQUIPMENT
DIRECTOR OF SUSTAINABLE COMMUNITIES	Furniture Equipment and Materials	25.05.2011	5100269486	-215.98	Capital	MANTON OFFICE EQUIPMENT
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	26.05.2011	5100269591	1186.58	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	26.05.2011	5100269591	10928.51	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	26.05.2011	5100269591	8847.58	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	26.05.2011	5100269591	171.90	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	26.05.2011	5100269591	515.70	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	26.05.2011	5100269591	1068.50	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Furniture Equipment and Materials	26.05.2011	5100269488	449.98	Capital	MANTON OFFICE EQUIPMENT
DIRECTOR OF SUSTAINABLE COMMUNITIES	Furniture Equipment and Materials	26.05.2011	5100269488	466.99	Capital	MANTON OFFICE EQUIPMENT
DIRECTOR OF SUSTAINABLE COMMUNITIES	Furniture Equipment and Materials	26.05.2011	5100269488	215.98	Capital	MANTON OFFICE EQUIPMENT
DIRECTOR OF SUSTAINABLE COMMUNITIES	Furniture Equipment and Materials	26.05.2011	5100269488	215.98	Capital	MANTON OFFICE EQUIPMENT
DIRECTOR OF SUSTAINABLE COMMUNITIES	Furniture Equipment and Materials	26.05.2011	5100269488	241.99	Capital	MANTON OFFICE EQUIPMENT
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	26.05.2011	5100267768	47785.23	Capital	ARNOLD WHITE ESTATES LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	26.05.2011	5100267768	129197.10	Capital	ARNOLD WHITE ESTATES LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	26.05.2011	5100260322	4868.00	Capital	STUART MICHAEL ASSOCIATES
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	26.05.2011	5100269591	216.88	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	26.05.2011	5100269591	27.11	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	26.05.2011	5100269591	3087.57	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	26.05.2011	5100269591	89.19	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	26.05.2011	5100269591	59.46	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	26.05.2011	5100269591	1226.32	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	26.05.2011	5100269591	406.65	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	26.05.2011	5100269591	153.48	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	26.05.2011	5100269591	7007.31	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	26.05.2011	5100269591	325.32	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	26.05.2011	5100269591	6897.61	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	26.05.2011	5100269591	1962.18	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	26.05.2011	5100269591	2397.11	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Furniture Equipment and Materials	26.05.2011	5100269488	323.97	Capital	MANTON OFFICE EQUIPMENT
DIRECTOR OF SUSTAINABLE COMMUNITIES	Highways Work	31.05.2011	5100270472	253082.69	Capital	MILETREE CONSTRUCTION
DIRECTOR OF SUSTAINABLE COMMUNITIES	Highways Work	31.05.2011	5100270369	30102.35	Capital	T & W CIVIL ENGINEERING LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Furniture Equipment and Materials	31.05.2011	5100263872	739.10	Capital	BEDFORD BATTERY CO LTD

**Central Bedfordshire Council
Sustainable Communities**

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	05.05.2011	5100259302	550.00	Revenue	BARNFIELD COLLEGE
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	05.05.2011	5100259977	2072.00	Revenue	UTOPIA MAS
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	05.05.2011	5100259300	1100.00	Revenue	BARNFIELD COLLEGE
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	05.05.2011	5100259299	550.00	Revenue	BARNFIELD COLLEGE
ECONOMIC GROWTH SKILLS & REGENERATION	Electricity Costs	05.05.2011	5100262830	870.92	Revenue	NPOWER BUSINESS LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	05.05.2011	5100259384	550.00	Revenue	BEDFORD COLLEGE (SHUTTLEWORTH)
ECONOMIC GROWTH SKILLS & REGENERATION	Training	05.05.2011	5100262842	12967.50	Revenue	CENTRAL BEDFORDSHIRE COLLEGE
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	05.05.2011	5100259176	-1094.62	Revenue	BARNFIELD COLLEGE
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	05.05.2011	5100259387	550.00	Revenue	BEDFORD COLLEGE (SHUTTLEWORTH)
ECONOMIC GROWTH SKILLS & REGENERATION	Training	05.05.2011	5100259326	14412.50	Revenue	THE PRINCES TRUST
ECONOMIC GROWTH SKILLS & REGENERATION	Electricity Costs	05.05.2011	5100262830	36.29	Revenue	NPOWER BUSINESS LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Electricity Costs	05.05.2011	5100262825	805.23	Revenue	NPOWER BUSINESS LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Electricity Costs	05.05.2011	5100262824	762.40	Revenue	NPOWER BUSINESS LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	05.05.2011	5100259389	500.50	Revenue	BEDFORD COLLEGE (SHUTTLEWORTH)
ECONOMIC GROWTH SKILLS & REGENERATION	Electricity Costs	05.05.2011	5100262834	533.61	Revenue	NPOWER BUSINESS LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Electricity Costs	05.05.2011	5100262834	16.51	Revenue	NPOWER BUSINESS LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	09.05.2011	5100264105	-573.60	Revenue	BANNER BUSINESS SUPPLIES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	09.05.2011	5100264110	573.60	Revenue	BANNER BUSINESS SUPPLIES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	09.05.2011	5100264113	573.60	Revenue	BANNER BUSINESS SUPPLIES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	09.05.2011	5100264111	-573.60	Revenue	BANNER BUSINESS SUPPLIES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	10.05.2011	5100264115	-573.60	Revenue	BANNER BUSINESS SUPPLIES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Grants/Subscriptions/Contributions given	10.05.2011	5100260483	10000.00	Revenue	BEDFORD & MK WATERWAY TRUST
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	10.05.2011	5100080379	688.70	Revenue	BANNER BUSINESS SUPPLIES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	10.05.2011	5100259361	720.00	Revenue	ALDWYCK HOUSING GROUP LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	10.05.2011	5100260737	1200.00	Revenue	ACTIVE ADVENTURE & LEISURE LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Premises Insurance	10.05.2011	5100265167	-1332.89	Revenue	CB RICHARD ELLIS LIMITED
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	10.05.2011	5100263356	1300.00	Revenue	FAMILY GROUPS BEDFORD
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	10.05.2011	5100263515	1300.00	Revenue	FAMILY GROUPS BEDFORD
ECONOMIC GROWTH SKILLS & REGENERATION	Vehicle Fuel	11.05.2011	5100265625	184.19	Revenue	ARVAL PHH
ECONOMIC GROWTH SKILLS & REGENERATION	Vehicle Fuel	11.05.2011	5100265625	142.22	Revenue	ARVAL PHH
ECONOMIC GROWTH SKILLS & REGENERATION	Vehicle Fuel	11.05.2011	5100265625	97.02	Revenue	ARVAL PHH
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	12.05.2011	5100261876	6498.41	Revenue	BEDFORD TRAINING GROUP LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	12.05.2011	5100261770	1530.00	Revenue	NVQ ACADEMY
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	12.05.2011	5100261769	2066.18	Revenue	NORTH LUTON ADULT EDUCATION
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	12.05.2011	5100260733	3960.00	Revenue	NVQ ACADEMY
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	12.05.2011	5100265218	2178.50	Revenue	MILLS & REEVE
ECONOMIC GROWTH SKILLS & REGENERATION	Advertising and Publicity	17.05.2011	5100266324	250.00	Revenue	JNB PUBLISHING LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Electricity Costs	17.05.2011	5100267077	996.86	Revenue	NPOWER BUSINESS LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	17.05.2011	5100261085	1000.00	Revenue	PLAYWORK DEVELOPMENT & TRAININ
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	17.05.2011	5100262445	108.69	Revenue	BANNER BUSINESS SUPPLIES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Advertising and Publicity	17.05.2011	5100266324	595.00	Revenue	JNB PUBLISHING LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	17.05.2011	5100265672	5209.00	Revenue	LYNCOT SERVICES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	17.05.2011	5100261866	1905.45	Revenue	BEDFORD TRAINING GROUP LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Advertising and Publicity	17.05.2011	5100266324	8.95	Revenue	JNB PUBLISHING LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	17.05.2011	5100262445	112.18	Revenue	BANNER BUSINESS SUPPLIES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	17.05.2011	5100262445	112.18	Revenue	BANNER BUSINESS SUPPLIES LTD

**Central Bedfordshire Council
Sustainable Communities**

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
ECONOMIC GROWTH SKILLS & REGENERATION	Training	17.05.2011	5100253931	2000.00	Revenue	SANDY TOWN COUNCIL
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	17.05.2011	5100266443	19.00	Revenue	GVA GRIMLEY
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	17.05.2011	5100266443	18000.00	Revenue	GVA GRIMLEY
ECONOMIC GROWTH SKILLS & REGENERATION	Electricity Costs	17.05.2011	5100267077	849.18	Revenue	NPOWER BUSINESS LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	17.05.2011	5100262489	65525.14	Revenue	EXEMPLAS LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	17.05.2011	5100262445	112.18	Revenue	BANNER BUSINESS SUPPLIES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Conference Expenses	19.05.2011	5100267448	1265.40	Revenue	CHAMBER BUSINESS
ECONOMIC GROWTH SKILLS & REGENERATION	Audit Fees	24.05.2011	5100262879	73.60	Revenue	OCR
ECONOMIC GROWTH SKILLS & REGENERATION	Mouchel use only - Responsive R&M	24.05.2011	5100267463	620.00	Revenue	COMPLETE DETECTION SYSTEMS LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	24.05.2011	5100268512	-6498.41	Revenue	BEDFORD TRAINING GROUP LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Audit Fees	24.05.2011	5100262881	410.40	Revenue	OCR
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	24.05.2011	5100268509	7229.68	Revenue	BEDFORD TRAINING GROUP LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Audit Fees	24.05.2011	5100262879	73.60	Revenue	OCR
ECONOMIC GROWTH SKILLS & REGENERATION	Audit Fees	24.05.2011	5100262879	368.00	Revenue	OCR
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	24.05.2011	5100268494	550.00	Revenue	BLUNDERBUS THEATRE COMPANY LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Audit Fees	24.05.2011	5100262881	136.80	Revenue	OCR
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	26.05.2011	5100269233	111.62	Revenue	JOHN O' CONNER (GROUNDS MAINTENANCE)
ECONOMIC GROWTH SKILLS & REGENERATION	Rents	26.05.2011	5100268856	8550.00	Revenue	CB RICHARD ELLIS LIMITED
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	26.05.2011	5100269506	18270.00	Revenue	LUTON TRAINING & MENTORING
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	26.05.2011	5100269233	0.87	Revenue	JOHN O' CONNER (GROUNDS MAINTENANCE)
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	26.05.2011	5100269233	52.75	Revenue	JOHN O' CONNER (GROUNDS MAINTENANCE)
ECONOMIC GROWTH SKILLS & REGENERATION	Catering Supplies	31.05.2011	5100270211	534.54	Revenue	DAYLA LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	31.05.2011	5100265448	1180.87	Revenue	ASSESSMENT & QUALIFICATION SOLUTIONS
HIGHWAYS TRANSPORTATION	Transport Contracts	03.05.2011	5100260721	3252.15	Revenue	SOUTH BEDS DIAL-A-RIDE
HIGHWAYS TRANSPORTATION	Professional Services - Consultancy	03.05.2011	5100262167	95000.00	Revenue	AMEY INFRASTRUCTURE SERVICES LTD
HIGHWAYS TRANSPORTATION	Private Contractors	03.05.2011	5100256420	540.00	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Agency Staff	05.05.2011	5100263279	445.23	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Professional Services - Consultancy	05.05.2011	5100259327	570.00	Revenue	BRITISH PARKING ASSOCIATION
HIGHWAYS TRANSPORTATION	Agency Staff	05.05.2011	5100263200	1104.40	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Agency Staff	10.05.2011	5100263341	812.05	Revenue	ALL ROUND RECRUITMENT (FACTORY)
HIGHWAYS TRANSPORTATION	Agency Staff	10.05.2011	5100263342	1236.25	Revenue	ALL ROUND RECRUITMENT (FACTORY)
HIGHWAYS TRANSPORTATION	Agency Staff	10.05.2011	5100263332	1395.00	Revenue	EPL CARS
HIGHWAYS TRANSPORTATION	Agency Staff	10.05.2011	5100263334	581.25	Revenue	EPL CARS
HIGHWAYS TRANSPORTATION	Agency Staff	10.05.2011	5100263336	457.50	Revenue	EPL CARS
HIGHWAYS TRANSPORTATION	Agency Staff	10.05.2011	5100263337	442.50	Revenue	EPL CARS
HIGHWAYS TRANSPORTATION	Agency Staff	10.05.2011	5100263338	1372.50	Revenue	EPL CARS
HIGHWAYS TRANSPORTATION	Agency Staff	10.05.2011	5100263339	855.00	Revenue	EPL CARS
HIGHWAYS TRANSPORTATION	Agency Staff	10.05.2011	5100259650	436.50	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Street Light Electricity	10.05.2011	5100264337	69885.29	Revenue	NPOWER LTD
HIGHWAYS TRANSPORTATION	Street Light Electricity	10.05.2011	5100264335	76169.12	Revenue	NPOWER LTD
HIGHWAYS TRANSPORTATION	Street Light Electricity	10.05.2011	5100264332	83576.51	Revenue	NPOWER LTD
HIGHWAYS TRANSPORTATION	Agency Staff	10.05.2011	5100259482	606.80	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Agency Staff	10.05.2011	5100259614	1104.40	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Agency Staff	10.05.2011	5100259476	1365.30	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Street Light Electricity	10.05.2011	5100264328	81004.94	Revenue	NPOWER LTD
HIGHWAYS TRANSPORTATION	Street Light Electricity	10.05.2011	5100264326	66126.77	Revenue	NPOWER LTD

**Central Bedfordshire Council
Sustainable Communities**

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
HIGHWAYS TRANSPORTATION	Private Contractors	10.05.2011	5100259602	540.00	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Transport Contracts	10.05.2011	5100264240	3556.80	Revenue	J & D TRAVEL
HIGHWAYS TRANSPORTATION	Transport Contracts	10.05.2011	5100264238	5520.00	Revenue	J & D TRAVEL
HIGHWAYS TRANSPORTATION	Street Light Electricity	10.05.2011	5100264324	63712.29	Revenue	NPOWER LTD
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	10.05.2011	5100256593	752.56	Revenue	MQ MOBILE TYRES
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	10.05.2011	5100264249	2710.83	Revenue	A1 PREMIER TRANSMISSIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	11.05.2011	5100265644	58.29	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	11.05.2011	5100265644	131.14	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	11.05.2011	5100265644	73.27	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	11.05.2011	5100265644	153.56	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	11.05.2011	5100265644	160.64	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	11.05.2011	5100265644	41.67	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	11.05.2011	5100265644	135.76	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	11.05.2011	5100265644	71.35	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	11.05.2011	5100265644	113.03	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	11.05.2011	5100265644	150.36	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	11.05.2011	5100265644	68.14	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	11.05.2011	5100265644	128.28	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	11.05.2011	5100265644	137.71	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	11.05.2011	5100265644	66.67	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	11.05.2011	5100265644	107.23	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	11.05.2011	5100265644	150.86	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	11.05.2011	5100265644	127.34	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	11.05.2011	5100265644	77.16	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	11.05.2011	5100265644	119.55	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	11.05.2011	5100265644	201.68	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	11.05.2011	5100265644	102.71	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	11.05.2011	5100265644	64.86	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	11.05.2011	5100265644	91.79	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	11.05.2011	5100265644	124.29	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	11.05.2011	5100265644	133.22	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	11.05.2011	5100265627	50.00	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	11.05.2011	5100265627	145.00	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	11.05.2011	5100265627	138.05	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	11.05.2011	5100265627	140.85	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	11.05.2011	5100265627	175.35	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	11.05.2011	5100265627	220.74	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	11.05.2011	5100265627	144.68	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	11.05.2011	5100265627	66.15	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	11.05.2011	5100265627	128.14	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	11.05.2011	5100265627	179.69	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	11.05.2011	5100265644	242.12	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	11.05.2011	5100265644	48.16	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	11.05.2011	5100265644	136.07	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	11.05.2011	5100265644	141.25	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	11.05.2011	5100265644	172.83	Revenue	ARVAL PHH

**Central Bedfordshire Council
Sustainable Communities**

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
HIGHWAYS TRANSPORTATION	Vehicle Fuel	11.05.2011	5100265644	117.22	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	11.05.2011	5100265644	137.51	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	11.05.2011	5100265644	115.28	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	11.05.2011	5100265644	174.91	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Leasing - General	12.05.2011	5100265329	708.89	Revenue	ASSET ADVANTAGE LTD
HIGHWAYS TRANSPORTATION	Agency Staff	12.05.2011	5100264259	921.65	Revenue	ALL ROUND RECRUITMENT (FACTORE
HIGHWAYS TRANSPORTATION	Professional Services - Consultancy	12.05.2011	5100265629	814092.78	Revenue	AMEY LG LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	12.05.2011	5100265347	630.00	Revenue	LITCHFIELD CAR SERVICES
HIGHWAYS TRANSPORTATION	Agency Staff	17.05.2011	5100261220	629.56	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	17.05.2011	5100266922	498.00	Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Agency Staff	17.05.2011	5100261190	1251.53	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Professional Services - Consultancy	17.05.2011	5100266415	800.50	Revenue	AMEY INFRASTRUCTURE SERVICES L
HIGHWAYS TRANSPORTATION	Professional Services - Consultancy	17.05.2011	5100266412	543.62	Revenue	AMEY INFRASTRUCTURE SERVICES L
HIGHWAYS TRANSPORTATION	Leasing - General	17.05.2011	5100267364	-708.89	Revenue	ASSET ADVANTAGE LTD
HIGHWAYS TRANSPORTATION	Professional Services - Consultancy	17.05.2011	5100266410	1863.00	Revenue	AMEY INFRASTRUCTURE SERVICES L
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	17.05.2011	5100266915	1946.02	Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Leasing - General	17.05.2011	5100265328	708.89	Revenue	ASSET ADVANTAGE LTD
HIGHWAYS TRANSPORTATION	Agency Staff	17.05.2011	5100261284	453.96	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	17.05.2011	5100266925	-498.00	Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Transport Contracts	17.05.2011	5100265339	2149.00	Revenue	BUZZER BUSES (DIAL A RIDE) LTD
HIGHWAYS TRANSPORTATION	Agency Staff	17.05.2011	5100261418	1104.40	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Professional Services - Consultancy	17.05.2011	5100262918	620.00	Revenue	VINCI PARK SERVICES UK LTD
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	17.05.2011	5100266931	498.00	Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Leasing - General	19.05.2011	5100267366	708.89	Revenue	ASSET ADVANTAGE LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	19.05.2011	5100267223	1378.00	Revenue	FLITTABUS COMMUNITY TRANSPORT
HIGHWAYS TRANSPORTATION	Agency Staff	19.05.2011	5100266519	872.73	Revenue	ALL ROUND RECRUITMENT (FACTORE
HIGHWAYS TRANSPORTATION	Transport Contracts	19.05.2011	5100267287	417.00	Revenue	FINERS STEPHENS INNOCENT
HIGHWAYS TRANSPORTATION	Transport Contracts	19.05.2011	5100267214	3165.60	Revenue	SPELDHURST LTD T/A HERBERTS TR
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	19.05.2011	5100267216	59.55	Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	19.05.2011	5100267216	1435.31	Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Agency Staff	24.05.2011	5100267228	435.00	Revenue	EPL CARS
HIGHWAYS TRANSPORTATION	Agency Staff	24.05.2011	5100267230	840.00	Revenue	EPL CARS
HIGHWAYS TRANSPORTATION	Transport Contracts	24.05.2011	5100265336	1009.24	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	24.05.2011	5100265338	1037.40	Revenue	RED KITE COMMERCIAL SERVICES
HIGHWAYS TRANSPORTATION	Transport Contracts	24.05.2011	5100263869	4923.45	Revenue	ARRIVA THE SHIRES LTD
HIGHWAYS TRANSPORTATION	Professional Services - Consultancy	24.05.2011	5100267006	65425.14	Revenue	VINCI PARK SERVICES UK LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	24.05.2011	5100267562	3135.00	Revenue	MCL TRANSPORT CONSULTANTS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	24.05.2011	5100265336	9509.58	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	24.05.2011	5100265336	2070.00	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	24.05.2011	5100265336	753.12	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	24.05.2011	5100265336	200.00	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Agency Staff	24.05.2011	5100267236	948.75	Revenue	EPL CARS
HIGHWAYS TRANSPORTATION	Agency Staff	24.05.2011	5100267239	1020.00	Revenue	EPL CARS
HIGHWAYS TRANSPORTATION	Private Contractors	24.05.2011	5100265866	710.00	Revenue	TRAFFIC MANAGEMENT SERVICES
HIGHWAYS TRANSPORTATION	Agency Staff	24.05.2011	5100267238	427.50	Revenue	EPL CARS
HIGHWAYS TRANSPORTATION	Transport Contracts	24.05.2011	5100263869	1026.54	Revenue	ARRIVA THE SHIRES LTD

**Central Bedfordshire Council
Sustainable Communities**

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
HIGHWAYS TRANSPORTATION	Transport Contracts	24.05.2011	5100265336	1464.10	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	24.05.2011	5100265336	3363.12	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	24.05.2011	5100265336	770.35	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	24.05.2011	5100265336	363.96	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	24.05.2011	5100268527	-2189.96	Revenue	ARRIVA THE SHIRES LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	24.05.2011	5100268526	3539.96	Revenue	ARRIVA THE SHIRES LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	24.05.2011	5100268526	3583.34	Revenue	ARRIVA THE SHIRES LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	24.05.2011	5100268526	4194.05	Revenue	ARRIVA THE SHIRES LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	24.05.2011	5100265343	1162.82	Revenue	HERTFORDSHIRE COUNTY COUNCIL
HIGHWAYS TRANSPORTATION	Transport Contracts	24.05.2011	5100265336	718.20	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	24.05.2011	5100265343	2951.22	Revenue	HERTFORDSHIRE COUNTY COUNCIL
HIGHWAYS TRANSPORTATION	Transport Contracts	24.05.2011	5100265336	3938.76	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	24.05.2011	5100265336	962.32	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	24.05.2011	5100265336	5382.00	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	24.05.2011	5100265343	14634.00	Revenue	HERTFORDSHIRE COUNTY COUNCIL
HIGHWAYS TRANSPORTATION	Transport Contracts	24.05.2011	5100265343	1457.43	Revenue	HERTFORDSHIRE COUNTY COUNCIL
HIGHWAYS TRANSPORTATION	Transport Contracts	24.05.2011	5100265343	1843.75	Revenue	HERTFORDSHIRE COUNTY COUNCIL
HIGHWAYS TRANSPORTATION	Transport Contracts	24.05.2011	5100265343	2175.62	Revenue	HERTFORDSHIRE COUNTY COUNCIL
HIGHWAYS TRANSPORTATION	Agency Staff	24.05.2011	5100262549	682.65	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Transport Contracts	24.05.2011	5100263869	3583.34	Revenue	ARRIVA THE SHIRES LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	24.05.2011	5100263869	1725.00	Revenue	ARRIVA THE SHIRES LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	24.05.2011	5100263869	226.00	Revenue	ARRIVA THE SHIRES LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	24.05.2011	5100263869	960.00	Revenue	ARRIVA THE SHIRES LTD
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	24.05.2011	5100264250	854.67	Revenue	MQ MOBILE TYRES
HIGHWAYS TRANSPORTATION	Transport Contracts	24.05.2011	5100265351	506.00	Revenue	STAGECOACH UNITED COUNTIES
HIGHWAYS TRANSPORTATION	Transport Contracts	24.05.2011	5100265336	381.95	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	24.05.2011	5100266512	6228.00	Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Transport Contracts	24.05.2011	5100266512	1100.00	Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Transport Contracts	24.05.2011	5100266516	5186.24	Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Transport Contracts	24.05.2011	5100266516	233.68	Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Transport Contracts	24.05.2011	5100266516	5290.00	Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Transport Contracts	24.05.2011	5100266516	214.84	Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Transport Contracts	24.05.2011	5100266517	918.85	Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Leasing - General	24.05.2011	5100267858	708.89	Revenue	ASSET ADVANTAGE LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	24.05.2011	5100265349	1454.81	Revenue	STAGECOACH UNITED COUNTIES
HIGHWAYS TRANSPORTATION	Transport Contracts	24.05.2011	5100265348	743.19	Revenue	STAGECOACH UNITED COUNTIES
HIGHWAYS TRANSPORTATION	Transport Contracts	24.05.2011	5100266518	4337.80	Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Transport Contracts	24.05.2011	5100266518	175.20	Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Transport Contracts	24.05.2011	5100266518	3218.85	Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Transport Contracts	24.05.2011	5100265336	250.02	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	24.05.2011	5100266518	700.00	Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Transport Contracts	24.05.2011	5100266518	4138.85	Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Transport Contracts	24.05.2011	5100266518	1133.82	Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Transport Contracts	24.05.2011	5100266518	4140.00	Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Transport Contracts	24.05.2011	5100268528	2215.00	Revenue	BUZZER BUSES (DIAL A RIDE) LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	24.05.2011	5100265336	13227.30	Revenue	CENTREBUS LTD

**Central Bedfordshire Council
Sustainable Communities**

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
HIGHWAYS TRANSPORTATION	Transport Contracts	24.05.2011	5100268519	954.56	Revenue	MID BEDS LINK-A-RIDE COMMUNITY
HIGHWAYS TRANSPORTATION	Transport Contracts	24.05.2011	5100268805	843.50	Revenue	SOUTH BEDS DIAL-A-RIDE
HIGHWAYS TRANSPORTATION	Transport Contracts	24.05.2011	5100265336	2187.55	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Agency Staff	24.05.2011	5100267224	446.25	Revenue	EPL CARS
HIGHWAYS TRANSPORTATION	Transport Contracts	24.05.2011	5100267222	1782.50	Revenue	RED ROSE TRAVEL
HIGHWAYS TRANSPORTATION	Agency Staff	24.05.2011	5100262677	883.52	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Transport Contracts	24.05.2011	5100267222	805.00	Revenue	RED ROSE TRAVEL
HIGHWAYS TRANSPORTATION	Advertising and Publicity	26.05.2011	5100253917	449.70	Revenue	OUT OF THE BLEU
HIGHWAYS TRANSPORTATION	Professional Services - Consultancy	26.05.2011	5100269384	64598.61	Revenue	VINCI PARK SERVICES UK LTD
HIGHWAYS TRANSPORTATION	Agency Staff	26.05.2011	5100269516	1364.25	Revenue	EPL CARS
HIGHWAYS TRANSPORTATION	Professional Services - Consultancy	26.05.2011	5100269382	61816.05	Revenue	VINCI PARK SERVICES UK LTD
HIGHWAYS TRANSPORTATION	Agency Staff	31.05.2011	5100263613	591.63	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Agency Staff	31.05.2011	5100263614	921.58	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Agency Staff	31.05.2011	5100263566	667.48	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Agency Staff	31.05.2011	5100269518	622.85	Revenue	ALL ROUND RECRUITMENT (FACTORE
HIGHWAYS TRANSPORTATION	Agency Staff	31.05.2011	5100263720	662.64	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Transport Contracts	31.05.2011	5100270341	3033.00	Revenue	BUZZER BUSES (DIAL A RIDE) LTD
PLANNING	Professional Services - Consultancy	03.05.2011	5100262181	330.00	Revenue	NPS PROPERTY CONSULTANTS LTD
PLANNING	Grounds Maintenance Costs	03.05.2011	5100259103	3000.00	Revenue	NATIONAL TRUST
PLANNING	Professional Services - Consultancy	03.05.2011	5100259311	522.40	Revenue	UNIVERSITY OF LEICESTER
PLANNING	Professional Services - Consultancy	03.05.2011	5100259311	403.76	Revenue	UNIVERSITY OF LEICESTER
PLANNING	Grounds Maintenance Costs	03.05.2011	5100259254	1400.00	Revenue	THE NATIONAL TRUST
PLANNING	Electricity Costs	03.05.2011	5100262179	14.86	Revenue	NPOWER BUSINESS LTD
PLANNING	Electricity Costs	03.05.2011	5100262179	481.01	Revenue	NPOWER BUSINESS LTD
PLANNING	Grounds Maintenance Costs	03.05.2011	5100259306	1510.00	Revenue	CENTREWIRE LIMITED
PLANNING	Highways Work	03.05.2011	5100259095	163.72	Revenue	SIGNPOST SOLUTIONS LTD
PLANNING	Highways Work	03.05.2011	5100259095	74.52	Revenue	SIGNPOST SOLUTIONS LTD
PLANNING	Highways Work	03.05.2011	5100259095	194.40	Revenue	SIGNPOST SOLUTIONS LTD
PLANNING	Highways Work	03.05.2011	5100259095	98.70	Revenue	SIGNPOST SOLUTIONS LTD
PLANNING	Grounds Maintenance Costs	03.05.2011	5100259103	1500.00	Revenue	NATIONAL TRUST
PLANNING	Professional Services - Other	03.05.2011	5100259100	10300.00	Revenue	THE NATIONAL TRUST
PLANNING	Professional Services - Consultancy	03.05.2011	5100262181	330.00	Revenue	NPS PROPERTY CONSULTANTS LTD
PLANNING	Grounds Maintenance Costs	03.05.2011	5100259103	3000.00	Revenue	NATIONAL TRUST
PLANNING	Highways Work	04.05.2011	5100256512	595.00	Revenue	SHELLEY SIGNS LIMITED
PLANNING	Highways Work	04.05.2011	5100262835	-595.00	Revenue	SHELLEY SIGNS LIMITED
PLANNING	Furniture Equipment and Materials	05.05.2011	5100261766	73.45	Revenue	PGM SIGNS
PLANNING	Furniture Equipment and Materials	05.05.2011	5100261766	81.26	Revenue	PGM SIGNS
PLANNING	Furniture Equipment and Materials	05.05.2011	5100261766	73.45	Revenue	PGM SIGNS
PLANNING	Professional Services - Consultancy	05.05.2011	5100262461	8.28	Revenue	AMEY INFRASTRUCTURE SERVICES L
PLANNING	Mouchel use only - Responsive R&M	05.05.2011	5100259957	517.50	Revenue	T-T PUMPS LTD
PLANNING	Professional Services - Other	05.05.2011	5100259443	41131.24	Revenue	BEDFORD BOROUGH COUNCIL
PLANNING	Highways Work	05.05.2011	5100262836	25.00	Revenue	SHELLEY SIGNS LIMITED
PLANNING	Highways Work	05.05.2011	5100262836	545.00	Revenue	SHELLEY SIGNS LIMITED
PLANNING	Furniture Equipment and Materials	05.05.2011	5100261766	73.45	Revenue	PGM SIGNS
PLANNING	Furniture Equipment and Materials	05.05.2011	5100261766	34.00	Revenue	PGM SIGNS
PLANNING	Furniture Equipment and Materials	05.05.2011	5100261766	73.45	Revenue	PGM SIGNS

**Central Bedfordshire Council
Sustainable Communities**

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
PLANNING	Furniture Equipment and Materials	05.05.2011	5100261767	162.92	Revenue	PGM SIGNS
PLANNING	Furniture Equipment and Materials	05.05.2011	5100261767	73.45	Revenue	PGM SIGNS
PLANNING	Furniture Equipment and Materials	05.05.2011	5100261767	73.45	Revenue	PGM SIGNS
PLANNING	Furniture Equipment and Materials	05.05.2011	5100261766	34.50	Revenue	PGM SIGNS
PLANNING	Subscriptions	05.05.2011	5100260480	875.00	Revenue	HAYMARKET MEDIA GROUP
PLANNING	Grounds Maintenance Costs	05.05.2011	5100259261	900.00	Revenue	STEVE DEAR TREE SERVICES LIMIT
PLANNING	Furniture Equipment and Materials	05.05.2011	5100261767	49.26	Revenue	PGM SIGNS
PLANNING	Furniture Equipment and Materials	05.05.2011	5100261767	73.45	Revenue	PGM SIGNS
PLANNING	Professional Services - Consultancy	05.05.2011	5100260320	10950.00	Revenue	IHS (GLOBAL) LTD
PLANNING	Conference Expenses	10.05.2011	5100261765	191.25	Revenue	TREVOR ROBERTS ASSOCIATES
PLANNING	Agency Staff	10.05.2011	5100259660	442.32	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Professional Services - Consultancy	10.05.2011	5100261873	33298.45	Revenue	HALCROW GROUP LTD
PLANNING	Advertising and Publicity	10.05.2011	5100260900	495.00	Revenue	CATHEDRAL COMMUNICATIONS LTD
PLANNING	Printing Stationery and General Office Expenses	10.05.2011	5100262795	1087.87	Revenue	RICOH UK LTD
PLANNING	Professional Services - Other	10.05.2011	5100260592	843.75	Revenue	STEPHENS HAULAGE LTD
PLANNING	Professional Services - Other	10.05.2011	5100260582	45.00	Revenue	G RYDER & CO LTD
PLANNING	Professional Services - Other	10.05.2011	5100260582	317.00	Revenue	G RYDER & CO LTD
PLANNING	Repairs Alterations and Maintenance of Buildings	10.05.2011	5100263080	1400.00	Revenue	M J GRANGER GROUNDS MAINTENANC
PLANNING	Conference Expenses	10.05.2011	5100261765	680.00	Revenue	TREVOR ROBERTS ASSOCIATES
PLANNING	Professional Services - Other	10.05.2011	5100260582	126.25	Revenue	G RYDER & CO LTD
PLANNING	Professional Services - Other	10.05.2011	5100260582	501.00	Revenue	G RYDER & CO LTD
PLANNING	Vehicle Fuel	11.05.2011	5100265616	75.31	Revenue	ARVAL PHH
PLANNING	Vehicle Fuel	11.05.2011	5100265616	216.65	Revenue	ARVAL PHH
PLANNING	Vehicle Fuel	11.05.2011	5100265616	81.42	Revenue	ARVAL PHH
PLANNING	Vehicle Fuel	11.05.2011	5100265616	150.32	Revenue	ARVAL PHH
PLANNING	Advertising and Publicity	12.05.2011	5100265715	1166.10	Revenue	JOHNSTON PUBLISHING LTD
PLANNING	Mouchel use only - Responsive R&M	12.05.2011	5100263420	620.80	Revenue	T-T PUMPS LTD
PLANNING	Printing Stationery and General Office Expenses	12.05.2011	5100265651	116.00	Revenue	SMOKER'S NEWS
PLANNING	Professional Services - Consultancy	12.05.2011	5100263386	4345.00	Revenue	QUANTICA SEARCH & SELECTION
PLANNING	Books/Journals	12.05.2011	5100262029	2159.00	Revenue	LEXIS NEXIS BUTTERWORTHS
PLANNING	Professional Services - Consultancy	17.05.2011	5100259334	3000.00	Revenue	SKY HIGH PLC
PLANNING	Professional Services - Consultancy	17.05.2011	5100266556	-1800.00	Revenue	BOURNEMOUTH UNIVERSITY
PLANNING	Professional Services - Consultancy	17.05.2011	5100262005	2200.00	Revenue	BOURNEMOUTH UNIVERSITY
PLANNING	Highways Work	17.05.2011	5100266276	2194.18	Revenue	GREENSAND TRUST
PLANNING	Training	17.05.2011	5100263396	337.64	Revenue	ROYAL TOWN PLANNING INSTITUTE
PLANNING	Training	17.05.2011	5100263396	339.68	Revenue	ROYAL TOWN PLANNING INSTITUTE
PLANNING	Training	17.05.2011	5100263396	339.68	Revenue	ROYAL TOWN PLANNING INSTITUTE
PLANNING	Agency Staff	17.05.2011	5100261302	442.32	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Professional Services - Consultancy	17.05.2011	5100266556	-2200.00	Revenue	BOURNEMOUTH UNIVERSITY
PLANNING	Professional Services - Consultancy	17.05.2011	5100262006	2200.00	Revenue	BOURNEMOUTH UNIVERSITY
PLANNING	Professional Services - Consultancy	17.05.2011	5100262006	1800.00	Revenue	BOURNEMOUTH UNIVERSITY
PLANNING	Professional Services - Consultancy	17.05.2011	5100262005	1800.00	Revenue	BOURNEMOUTH UNIVERSITY
PLANNING	ICT Costs Software	17.05.2011	5100261871	7329.00	Revenue	LIMEHOUSE SOFTWARE LTD
PLANNING	Private Contractors	19.05.2011	5100261761	744.00	Revenue	C JACKSON AND SONS (BEDFORD) L
PLANNING	Professional Services - Consultancy	19.05.2011	5100267547	1057.50	Revenue	TEMPSFORD PARISH COUNCIL
PLANNING	Professional Services - Consultancy	19.05.2011	5100267766	500.00	Revenue	THE WILDLIFE TRUST BCNP

**Central Bedfordshire Council
Sustainable Communities**

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
PLANNING	Horticultural Costs	19.05.2011	5100267374	10000.00	Revenue	AMEY INFRASTRUCTURE SERVICES L
PLANNING	Horticultural Costs	19.05.2011	5100267374	15012.56	Revenue	AMEY INFRASTRUCTURE SERVICES L
PLANNING	Highways Work	19.05.2011	5100267699	2660.00	Revenue	PMG LANDSCAPES
PLANNING	Professional Services - Consultancy	19.05.2011	5100267766	1500.00	Revenue	THE WILDLIFE TRUST BCNP
PLANNING	Furniture Equipment and Materials	24.05.2011	5100264345	73.45	Revenue	PGM SIGNS
PLANNING	Subscriptions	24.05.2011	5100268540	919.00	Revenue	SWEET & MAXWELL
PLANNING	Furniture Equipment and Materials	24.05.2011	5100264345	73.45	Revenue	PGM SIGNS
PLANNING	Furniture Equipment and Materials	24.05.2011	5100264345	34.00	Revenue	PGM SIGNS
PLANNING	Furniture Equipment and Materials	24.05.2011	5100264345	42.31	Revenue	PGM SIGNS
PLANNING	Other Local Authorities	24.05.2011	5100261805	40390.50	Revenue	ENVIRONMENT AGENCY
PLANNING	Furniture Equipment and Materials	24.05.2011	5100264345	34.00	Revenue	PGM SIGNS
PLANNING	Subscriptions	24.05.2011	5100268009	616.00	Revenue	SWEET & MAXWELL
PLANNING	Printing Stationery and General Office Expenses	24.05.2011	5100266905	2234.00	Revenue	PAYMENT TO CONTRACTOR
PLANNING	Grounds Maintenance Costs	24.05.2011	5100265435	504.80	Revenue	JOHN O' CONNER (GROUNDS MAINTENANCE)
PLANNING	Accommodation	24.05.2011	5100265247	252.20	Revenue	EXPOTEL
PLANNING	Furniture Equipment and Materials	24.05.2011	5100264345	34.00	Revenue	PGM SIGNS
PLANNING	Professional Services - Consultancy	24.05.2011	5100254829	-1050.00	Revenue	PAYMENT TO CONTRACTOR
PLANNING	Mouchel use only - Responsive R&M	24.05.2011	5100265305	425.00	Revenue	LANES GROUP PLC
PLANNING	Furniture Equipment and Materials	24.05.2011	5100264345	73.45	Revenue	PGM SIGNS
PLANNING	Furniture Equipment and Materials	24.05.2011	5100264345	146.90	Revenue	PGM SIGNS
PLANNING	Professional Services - Consultancy	24.05.2011	5100265729	4785.00	Revenue	QUANTICA SEARCH & SELECTION
PLANNING	Accommodation	24.05.2011	5100265247	252.20	Revenue	EXPOTEL
PLANNING	Repairs Alterations and Maintenance of Buildings	24.05.2011	5100265626	1139.25	Revenue	BIGGLESWADE TOWN COUNCIL
PLANNING	Amey Highways Work	24.05.2011	5100268887	17260.62	Revenue	AMEY LG LTD
PLANNING	Accommodation	24.05.2011	5100265247	63.60	Revenue	EXPOTEL
PLANNING	Amey Highways Work	26.05.2011	5100269591	18653.78	Revenue	AMEY LG LTD
PLANNING	Amey Highways Work	26.05.2011	5100269592	-1439.59	Revenue	AMEY LG LTD
PLANNING	Grounds Maintenance Costs	31.05.2011	5100265261	1186.00	Revenue	MAGMA SAFETY PRODUCTS LTD
PLANNING	Vehicles Plant Equipment and Machinery	31.05.2011	5100267332	441.00	Revenue	HEWDEN STUART PLC
PLANNING	Subscriptions	31.05.2011	5100269825	1300.00	Revenue	IFA
PLANNING	Vehicles Plant Equipment and Machinery	31.05.2011	5100267334	65.00	Revenue	HEWDEN STUART PLC
PLANNING	Professional Services - Consultancy	31.05.2011	5100263776	645.00	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Professional Services - Consultancy	31.05.2011	5100270315	1050.00	Revenue	PAYMENT TO CONTRACTOR
PLANNING	Vehicles Plant Equipment and Machinery	31.05.2011	5100267334	441.00	Revenue	HEWDEN STUART PLC
PLANNING	Other Local Authority Waste Contracts	31.05.2011	5100269811	448.50	Revenue	BIN-IT WASTE SOLUTIONS
PLANNING	Highways Work	31.05.2011	5100269354	388.00	Revenue	M J GRANGER GROUNDS MAINTENANCE
PLANNING	Highways Work	31.05.2011	5100269354	70.00	Revenue	M J GRANGER GROUNDS MAINTENANCE
PLANNING	Professional Services - Consultancy	31.05.2011	5100265765	1394.54	Revenue	AMEY LG LTD
PLANNING	Highways Work	31.05.2011	5100269354	118.50	Revenue	M J GRANGER GROUNDS MAINTENANCE
PLANNING	Professional Services - Consultancy	31.05.2011	5100263768	570.00	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Professional Services - Other	31.05.2011	5100265714	6500.00	Revenue	PAYMENT TO CONTRACTOR
PLANNING	Professional Services - Consultancy	31.05.2011	5100263767	667.50	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Professional Services - Consultancy	31.05.2011	5100263764	697.50	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Travel and Subsistence	31.05.2011		848.92	Revenue	PERSONAL PAYMENT
PLANNING	Travel and Subsistence	31.05.2011		544.26	Revenue	PERSONAL PAYMENT
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Travel and Subsistence	31.05.2011		1046.97	Revenue	PERSONAL PAYMENT

Central Bedfordshire Council
Sustainable Communities

Service division	Expenditure Category	Date	Transaction number	Net Amount Capital or Revenue	Supplier name
ECONOMIC GROWTH SKILLS & REGENERATION	Travel and Subsistence	31.05.2011		535.91 Revenue	PERSONAL PAYMENT