

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	02.11.2010	5100197804	482.11	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	02.11.2010	5100197804	459.41	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	02.11.2010	5100197797	6292.45	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	02.11.2010	5100197804	438.73	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	02.11.2010	5100197796	76.50	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	02.11.2010	5100197796	150.00	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	02.11.2010	5100197796	282.00	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	02.11.2010	5100197796	259.50	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	02.11.2010	5100194126	980.75	Revenue	PAUL JAMES TYRES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	02.11.2010	5100197804	356.43	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	02.11.2010	5100198607	9688.33	Revenue	LEISURE IN THE COMMUNITY LIMIT
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	02.11.2010	5100197797	6292.45	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	02.11.2010	5100197803	15361.11	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	02.11.2010	5100197802	8009.93	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	02.11.2010	5100197800	10953.14	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	02.11.2010	5100197799	12126.11	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	02.11.2010	5100197797	6292.46	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	02.11.2010	5100198609	-9688.33	Revenue	LEISURE IN THE COMMUNITY LIMIT
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	02.11.2010	5100197797	6292.46	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	02.11.2010	5100194126	1041.00	Revenue	PAUL JAMES TYRES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	02.11.2010	5100197716	1047.73	Revenue	HEATHCOTE FARMS LIMITED
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	02.11.2010	5100190665	454.00	Revenue	VEOLIA ENVIRONMENTAL SERVICES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	02.11.2010	5100190667	454.00	Revenue	VEOLIA ENVIRONMENTAL SERVICES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Agency Staff	02.11.2010	5100197068	494.70	Revenue	CARLISLE MANAGED SOLUTIONS
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Landfill Tax	02.11.2010	5100197718	8444.16	Revenue	GREENSTAR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	02.11.2010	5100197718	8681.22	Revenue	GREENSTAR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	02.11.2010	5100197720	6384.88	Revenue	GREENSTAR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Landfill Tax	02.11.2010	5100197720	10859.52	Revenue	GREENSTAR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	02.11.2010	5100194126	744.75	Revenue	PAUL JAMES TYRES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	02.11.2010	5100194126	1141.25	Revenue	PAUL JAMES TYRES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	02.11.2010	5100197631	600.00	Revenue	NORFOLK COUNTY COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	02.11.2010	5100197631	1853.00	Revenue	NORFOLK COUNTY COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	02.11.2010	5100197805	18770.18	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	02.11.2010	5100197805	18916.57	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	02.11.2010	5100194843	593.35	Revenue	PAYMENT TO CONTRACTOR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	02.11.2010	5100197805	18144.00	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	02.11.2010	5100197805	18354.95	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	04.11.2010	5100199839	-569.66	Revenue	HEATHCOTE FARMS LIMITED
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	04.11.2010	5100199841	569.66	Revenue	HEATHCOTE FARMS LIMITED
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	04.11.2010	5100199116	2320.00	Revenue	LEISURE CONNECTION LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	04.11.2010	5100198771	7603.00	Revenue	LEISURE CONNECTION LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	04.11.2010	5100198705	2150.93	Revenue	GROWING BEDS RECYCLING SERVICE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	04.11.2010	5100198705	5593.87	Revenue	GROWING BEDS RECYCLING SERVICE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	04.11.2010	5100198705	938.52	Revenue	GROWING BEDS RECYCLING SERVICE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	04.11.2010	5100198705	1166.22	Revenue	GROWING BEDS RECYCLING SERVICE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Agency Staff	04.11.2010	5100199325	-1480.00	Revenue	CARLISLE MANAGED SOLUTIONS

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	Agency Staff	04.11.2010	5100199303	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Agency Staff	04.11.2010	5100199324	-1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Agency Staff	04.11.2010	5100199323	-1200.00	Revenue	CARLISLE MANAGED SOLUTIONS
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Training	04.11.2010	5100198118	700.00	Revenue	EETSA LIMITED
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Agency Staff	04.11.2010	5100199304	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	04.11.2010	5100190914	555.98	Revenue	INTERNATIONAL ZOO VETERINARY G
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Agency Staff	04.11.2010	5100199305	1200.00	Revenue	CARLISLE MANAGED SOLUTIONS
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Agency Staff	04.11.2010	5100199309	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Agency Staff	04.11.2010	5100199322	-1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Agency Staff	04.11.2010	5100199321	-1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Agency Staff	04.11.2010	5100199314	1480.00	Revenue	CARLISLE MANAGED SOLUTIONS
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	04.11.2010	5100195231	1863.60	Revenue	SDK ENVIRONMENTAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	04.11.2010	5100195230	924.38	Revenue	SDK ENVIRONMENTAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	04.11.2010	5100198768	9688.33	Revenue	LEISURE CONNECTION LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	09.11.2010	5100198666	1003.84	Revenue	BALFOUR BEATTY RAIL PLANT LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	09.11.2010	5100194844	593.35	Revenue	PAYMENT TO CONTRACTOR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	09.11.2010	5100198668	762.56	Revenue	BALFOUR BEATTY RAIL PLANT LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Computer Costs Hardware Purchases	09.11.2010	5100187960	19.96	Revenue	HERTS COUNTY SUPPLIES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	09.11.2010	5100198707	21614.25	Revenue	JOHN O' CONNER (GROUNDS MAINTENANCE)
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	09.11.2010	5100195233	5555.76	Revenue	BIOGEN (UK) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	09.11.2010	5100198669	685.40	Revenue	BALFOUR BEATTY RAIL PLANT LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Computer Costs Hardware Purchases	09.11.2010	5100187960	4.99	Revenue	HERTS COUNTY SUPPLIES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	General Expenses	09.11.2010	5100183607	1500.00	Revenue	PAYMENT TO CONTRACTOR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	09.11.2010	5100200163	627.20	Revenue	VERDANT GROUP PLC
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	09.11.2010	5100200360	1300.55	Revenue	ANGLIAN WATER SERVICES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Training	09.11.2010	5100198398	840.00	Revenue	UNIVERSITY OF DERBY
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Training	09.11.2010	5100198376	840.00	Revenue	UNIVERSITY OF DERBY
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	09.11.2010	5100198769	1060.75	Revenue	LEISURE CONNECTION LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	09.11.2010	5100198110	435.00	Revenue	CLEMENTS PLAY MANAGEMENT LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	09.11.2010	5100195232	2188.21	Revenue	SDK ENVIRONMENTAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	09.11.2010	5100195234	1396.67	Revenue	SDK ENVIRONMENTAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	09.11.2010	5100198713	1347.25	Revenue	SDK ENVIRONMENTAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	09.11.2010	5100198715	886.93	Revenue	SDK ENVIRONMENTAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	09.11.2010	5100197794	632.00	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	09.11.2010	5100197794	634.00	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	09.11.2010	5100197794	436.00	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	09.11.2010	5100197794	485.00	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	General Expenses	09.11.2010	5100200355	800.00	Revenue	INTEC FOR BUSINESS LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Training	11.11.2010	5100198511	1050.00	Revenue	UNIVERSITY OF BIRMINGHAM
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	11.11.2010	5100198706	544.00	Revenue	VEOLIA ENVIRONMENTAL SERVICES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Agency Staff	11.11.2010	5100200957	442.32	Revenue	CARLISLE MANAGED SOLUTIONS
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	16.11.2010	5100199637	170.00	Revenue	KLIPSPRINGER
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	16.11.2010	5100199637	18.00	Revenue	KLIPSPRINGER
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	16.11.2010	5100201407	771.89	Revenue	ANGLIAN WATER AUTHORITY
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	16.11.2010	5100197710	3447.36	Revenue	BIOGEN (UK) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	16.11.2010	5100197714	927.00	Revenue	VEOLIA ENVIRONMENTAL SERVICES

**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	16.11.2010	5100202460	2400.00	Revenue	ASM METAL RECYCLING LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	16.11.2010	5100199637	74.00	Revenue	KLIPSPRINGER
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	16.11.2010	5100199637	205.00	Revenue	KLIPSPRINGER
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Agency Staff	16.11.2010	5100201415	483.06	Revenue	CARLISLE MANAGED SOLUTIONS
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	16.11.2010	5100196101	593.35	Revenue	PAYMENT TO CONTRACTOR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Training	18.11.2010	5100203431	500.00	Revenue	BDS CONSULTANTS
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	18.11.2010	5100202457	602.57	Revenue	SUPPORTINGU LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Repairs Alterations and Maintenance of Buildings	18.11.2010	5100202594	3244.00	Revenue	QUADRANT SECURITY GROUP
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Grants/Subscriptions/Contributions given	18.11.2010	5100200167	795.00	Revenue	BRITISH STANDARDS INSTITUTE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Agency Staff	18.11.2010	5100159412	621.60	Revenue	CARLISLE MANAGED SOLUTIONS
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	General Expenses	23.11.2010	5100204785	2000.00	Revenue	ACTIVE LUTON
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	23.11.2010	5100200201	593.35	Revenue	PAYMENT TO CONTRACTOR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Vehicle Hire Ad Hoc	23.11.2010	5100204835	455.00	Revenue	SHB HIRE LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	23.11.2010	5100197729	9125.14	Revenue	BEDFORDSHIRE POLICE AUTHORITY
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	23.11.2010	5100200164	5349.96	Revenue	BIOGEN (UK) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	23.11.2010	5100202449	9650.97	Revenue	STEVENAGE LEISURE LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	23.11.2010	5100202449	4859.95	Revenue	STEVENAGE LEISURE LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	23.11.2010	5100203948	203086.24	Revenue	VERDANT GROUP PLC
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	23.11.2010	5100202462	1003.24	Revenue	WYG ENVIRONMENTAL PLANNING TRANS
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	23.11.2010	5100203950	90435.96	Revenue	VERDANT GROUP PLC
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Repairs Alterations and Maintenance of Buildings	23.11.2010	5100204791	448.44	Revenue	BALFOUR BEATTY RAIL PLANT LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Agency Staff	23.11.2010	5100204710	-1065.60	Revenue	CARLISLE MANAGED SOLUTIONS
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Agency Staff	23.11.2010	5100151744	864.00	Revenue	CARLISLE MANAGED SOLUTIONS
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	25.11.2010	5100206582	19892.48	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	25.11.2010	5100206910	1203.16	Revenue	SDK ENVIRONMENTAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	25.11.2010	5100206906	3731.57	Revenue	MATERIAL CHANGE LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	25.11.2010	5100206905	12432.27	Revenue	MATERIAL CHANGE LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	25.11.2010	5100206904	948.68	Revenue	MATERIAL CHANGE LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	25.11.2010	5100206582	19555.89	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	25.11.2010	5100206582	19119.91	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	25.11.2010	5100206582	19330.86	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Landfill Tax	25.11.2010	5100206581	93464.16	Revenue	LUTON BOROUGH COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	25.11.2010	5100206581	61043.78	Revenue	LUTON BOROUGH COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	25.11.2010	5100206900	930.00	Revenue	APPLEDOWN
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	25.11.2010	5100206909	1443.80	Revenue	SDK ENVIRONMENTAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	25.11.2010	5100206636	1156.00	Revenue	GROWING BEDS RECYCLING SERVICE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	25.11.2010	5100206636	841.50	Revenue	GROWING BEDS RECYCLING SERVICE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	25.11.2010	5100206636	2779.21	Revenue	GROWING BEDS RECYCLING SERVICE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	25.11.2010	5100206636	642.84	Revenue	GROWING BEDS RECYCLING SERVICE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	25.11.2010	5100206902	1054.68	Revenue	GROWING BEDS RECYCLING SERVICE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	25.11.2010	5100206902	3502.32	Revenue	GROWING BEDS RECYCLING SERVICE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	25.11.2010	5100206902	799.92	Revenue	GROWING BEDS RECYCLING SERVICE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	25.11.2010	5100206902	547.14	Revenue	GROWING BEDS RECYCLING SERVICE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	25.11.2010	5100206412	1000.00	Revenue	SHEFFIELD HALLAM UNIVERSITY
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	25.11.2010	5100206907	5666.66	Revenue	SDK ENVIRONMENTAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	25.11.2010	5100206412	185.00	Revenue	SHEFFIELD HALLAM UNIVERSITY

**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	25.11.2010	5100206908	1310.06	Revenue	SDK ENVIRONMENTAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	30.11.2010	5100207860	7611.85	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	30.11.2010	5100207860	7611.85	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	30.11.2010	5100207860	7611.85	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	30.11.2010	5100207868	15098.51	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	30.11.2010	5100207864	9446.64	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	30.11.2010	5100207866	132.00	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	30.11.2010	5100207866	444.00	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	30.11.2010	5100207866	274.50	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	30.11.2010	5100207866	73.50	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	30.11.2010	5100207871	926.85	Revenue	VERDANT GROUP PLC
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	30.11.2010	5100207281	20338.07	Revenue	VERDANT GROUP PLC
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	30.11.2010	5100208000	50759.38	Revenue	VERDANT GROUP PLC
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	30.11.2010	5100207995	174833.14	Revenue	VERDANT GROUP PLC
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	30.11.2010	5100207995	56390.04	Revenue	VERDANT GROUP PLC
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	30.11.2010	5100207992	4707.30	Revenue	VERDANT GROUP PLC
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	30.11.2010	5100207989	1872.81	Revenue	VERDANT GROUP PLC
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	30.11.2010	5100207984	7833.33	Revenue	VERDANT GROUP PLC
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	30.11.2010	5100207873	4583.33	Revenue	VERDANT GROUP PLC
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	30.11.2010	5100207270	921.50	Revenue	PAUL JAMES TYRES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	30.11.2010	5100207270	747.25	Revenue	PAUL JAMES TYRES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	30.11.2010	5100207270	1499.50	Revenue	PAUL JAMES TYRES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Landfill Tax	30.11.2010	5100208127	9891.84	Revenue	GREENSTAR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	30.11.2010	5100208127	5831.04	Revenue	GREENSTAR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	30.11.2010	5100208126	5966.80	Revenue	GREENSTAR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Landfill Tax	30.11.2010	5100208126	10101.12	Revenue	GREENSTAR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	30.11.2010	5100207853	8880.69	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	30.11.2010	5100207856	1160.00	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	30.11.2010	5100207856	1329.00	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	30.11.2010	5100207856	1003.00	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	30.11.2010	5100207856	298.00	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	30.11.2010	5100207857	13636.15	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	30.11.2010	5100207860	7611.85	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Advertising and Publicity	30.11.2010	5100207336	2710.00	Revenue	ATHENE COMMUNICATIONS LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Advertising and Publicity	30.11.2010	5100207336	2618.00	Revenue	ATHENE COMMUNICATIONS LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	30.11.2010	5100207869	1297.80	Revenue	SDK ENVIRONMENTAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Advertising and Publicity	30.11.2010	5100207336	7602.50	Revenue	ATHENE COMMUNICATIONS LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Advertising and Publicity	30.11.2010	5100207336	25.91	Revenue	ATHENE COMMUNICATIONS LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Advertising and Publicity	30.11.2010	5100207336	390.90	Revenue	ATHENE COMMUNICATIONS LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Agency Staff	02.11.2010	5100197106	500.31	Revenue	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF SUSTAINABLE COMMUNITIES	Agency Staff	09.11.2010	5100199907	504.32	Revenue	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	11.11.2010	5100200949	950.59	Capital	NETWORK RAIL INFRASTRUCTURE LT
DIRECTOR OF SUSTAINABLE COMMUNITIES	Highways Work	16.11.2010	5100202046	11126.50	Capital	LMH CIVIL ENGINEERING LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Private Contractors	16.11.2010	5100197713	2197.00	Capital	WYG ENVIRONMENT PLANNING TRANS
DIRECTOR OF SUSTAINABLE COMMUNITIES	Highways Work	16.11.2010	5100202050	7958.97	Capital	AD BLY CONSTRUCTION LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	16.11.2010	5100202014	2988.00	Capital	MATTHEWS & GOODMAN

**Central Bedfordshire Council
Sustainable Communities**

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	18.11.2010	5100198870	10840.88	Capital	ACIS
DIRECTOR OF SUSTAINABLE COMMUNITIES	Private Contractors	18.11.2010	5100197712	4932.00	Capital	WYG ENVIRONMENT PLANNING TRANS
DIRECTOR OF SUSTAINABLE COMMUNITIES	ICT Costs Software	18.11.2010	5100202698	20675.00	Capital	IDOX SOFTWARE LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Agency Staff	23.11.2010	5100204133	632.40	Revenue	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF SUSTAINABLE COMMUNITIES	Private Contractors	25.11.2010	5100205978	28593.75	Capital	ARM REEDBEDS LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Training	25.11.2010	5100206200	1870.00	Revenue	QA-IQ LIMITED
DIRECTOR OF SUSTAINABLE COMMUNITIES	Furniture Equipment and Materials	25.11.2010	5100206580	20239.65	Capital	VERDANT GROUP PLC
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	25.11.2010	5100206232	336.32	Capital	AMEY INFRASTRUCTURE SERVICES L
DIRECTOR OF SUSTAINABLE COMMUNITIES	Highways Work	25.11.2010	5100206571	35506.73	Capital	AD BLY CONSTRUCTION LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Postages	30.11.2010	5100207626	29.00	Capital	TOTAL DISPLAYS LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Furniture Equipment and Materials	30.11.2010	5100207626	567.00	Capital	TOTAL DISPLAYS LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Agency Staff	30.11.2010	5100207391	624.39	Revenue	CARLISLE MANAGED SOLUTIONS
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	02.11.2010	5100193382	148.40	Revenue	BANNER BUSINESS SUPPLIES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	02.11.2010	5100193382	148.40	Revenue	BANNER BUSINESS SUPPLIES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	02.11.2010	5100193382	188.79	Revenue	BANNER BUSINESS SUPPLIES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	02.11.2010	5100197514	17637.99	Revenue	BEDFORD TRAINING GROUP LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Training	02.11.2010	5100193324	682.00	Revenue	ANNE HARDING TRAINING
ECONOMIC GROWTH SKILLS & REGENERATION	Catering Supplies	02.11.2010	5100171019	3.60	Revenue	BEDFORD BOROUGH COUNCIL
ECONOMIC GROWTH SKILLS & REGENERATION	Catering Supplies	02.11.2010	5100171019	46.64	Revenue	BEDFORD BOROUGH COUNCIL
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	02.11.2010	5100197548	13000.00	Revenue	POLISH - BRITISH INTEGRATION C
ECONOMIC GROWTH SKILLS & REGENERATION	Repairs Alterations and Maintenance of Buildings	02.11.2010	5100197421	755.78	Revenue	ADT FIRE & SECURITY PLC
ECONOMIC GROWTH SKILLS & REGENERATION	Repairs Alterations and Maintenance of Buildings	04.11.2010	5100197533	870.00	Revenue	PREMIER CONTRACT SERVICES
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	04.11.2010	5100199194	1600.00	Revenue	NVQ ACADEMY
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	04.11.2010	5100199042	5600.00	Revenue	SEETEC BUSINESS TECHNOLOGY CEN
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	04.11.2010	5100199038	5000.00	Revenue	SEETEC BUSINESS TECHNOLOGY CEN
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	09.11.2010	5100143859	2.10	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	09.11.2010	5100143859	20.97	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	09.11.2010	5100143859	7.60	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	09.11.2010	5100143859	10.10	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	09.11.2010	5100187960	1.90	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	09.11.2010	5100187960	6.95	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	09.11.2010	5100187960	2.25	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Computer Costs - General	09.11.2010	5100143859	4.35	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	09.11.2010	5100187960	3.05	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	09.11.2010	5100143859	2.85	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	09.11.2010	5100143859	2.40	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	09.11.2010	5100143859	2.40	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	09.11.2010	5100143859	15.25	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	09.11.2010	5100143859	2.40	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	09.11.2010	5100143859	16.05	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	09.11.2010	5100143859	8.30	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	09.11.2010	5100143859	2.40	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	09.11.2010	5100143859	3.90	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	09.11.2010	5100187960	1.99	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	09.11.2010	5100187960	1.14	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	09.11.2010	5100187960	3.50	Revenue	HERTS COUNTY SUPPLIES

**Central Bedfordshire Council
Sustainable Communities**

Service division	Expenditure Category	Date	Transaction number	Net Amount Capital or Revenue	Supplier name
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	09.11.2010	5100187960	7.35 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	09.11.2010	5100143859	22.40 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	09.11.2010	5100143859	14.80 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Catering Supplies	09.11.2010	5100187960	7.00 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	09.11.2010	5100187960	14.25 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	09.11.2010	5100187960	25.25 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	09.11.2010	5100187960	2.40 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	09.11.2010	5100187960	11.40 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	09.11.2010	5100143859	3.90 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	09.11.2010	5100143859	4.25 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Catering Supplies	09.11.2010	5100143859	14.95 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	09.11.2010	5100187960	5.10 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	09.11.2010	5100187960	10.94 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	09.11.2010	5100187960	6.50 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	09.11.2010	5100187960	4.80 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	09.11.2010	5100187960	11.40 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	09.11.2010	5100143859	10.10 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	09.11.2010	5100143859	28.50 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	09.11.2010	5100143859	19.45 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	09.11.2010	5100143859	4.20 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	09.11.2010	5100143859	4.50 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	09.11.2010	5100143859	1.35 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	09.11.2010	5100143859	6.60 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	09.11.2010	5100143859	5.05 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	09.11.2010	5100143859	1.40 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Computer Costs - General	09.11.2010	5100143859	3.50 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	09.11.2010	5100143859	11.70 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	09.11.2010	5100143859	7.35 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	09.11.2010	5100143859	1.95 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	09.11.2010	5100194202	3200.00 Revenue	VOL & COMMUNITY ACTION SOUTH B
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	09.11.2010	5100143859	6.25 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Catering Supplies	09.11.2010	5100143859	0.99 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	09.11.2010	5100143859	7.35 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	09.11.2010	5100143859	42.75 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	09.11.2010	5100143859	25.25 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	09.11.2010	5100143859	30.50 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	09.11.2010	5100143859	7.60 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	09.11.2010	5100198065	17280.00 Revenue	EXEMPLAS LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	09.11.2010	5100143859	6.80 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Computer Costs Hardware Purchases	09.11.2010	5100143859	41.50 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	09.11.2010	5100143859	5.85 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	09.11.2010	5100143859	12.85 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	09.11.2010	5100143859	3.50 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	09.11.2010	5100143859	3.70 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	09.11.2010	5100187960	3.95 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	09.11.2010	5100187960	3.57 Revenue	HERTS COUNTY SUPPLIES

**Central Bedfordshire Council
Sustainable Communities**

Service division	Expenditure Category	Date	Transaction number	Net Amount Capital or Revenue	Supplier name
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	09.11.2010	5100143859	30.20 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	09.11.2010	5100143859	3.20 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	09.11.2010	5100143859	34.30 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	09.11.2010	5100143859	9.95 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	09.11.2010	5100143859	6.85 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	09.11.2010	5100143859	14.55 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	09.11.2010	5100143859	5.95 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	09.11.2010	5100143859	6.05 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	09.11.2010	5100143859	5.30 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	09.11.2010	5100143859	4.15 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	09.11.2010	5100143859	5.85 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Catering Supplies	09.11.2010	5100143859	7.95 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	09.11.2010	5100143859	54.40 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	09.11.2010	5100143859	14.95 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Computer Costs Hardware Purchases	09.11.2010	5100143859	41.50 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	09.11.2010	5100143859	6.25 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	09.11.2010	5100143859	25.25 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	09.11.2010	5100143859	7.35 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	09.11.2010	5100143859	4.80 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	09.11.2010	5100143859	6.40 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	09.11.2010	5100143859	4.40 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Rents	09.11.2010	5100197546	765.00 Revenue	MARK RUTHERFORD SCHOOL
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	09.11.2010	5100187960	3.90 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	09.11.2010	5100187960	12.50 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	09.11.2010	5100187960	7.35 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	09.11.2010	5100187960	1.95 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	09.11.2010	5100187960	6.25 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	09.11.2010	5100187960	1.70 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	09.11.2010	5100187960	2.95 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	09.11.2010	5100198019	94.75 Revenue	BANNER BUSINESS SUPPLIES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	09.11.2010	5100187960	10.85 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	09.11.2010	5100187960	1.40 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	09.11.2010	5100198019	189.50 Revenue	BANNER BUSINESS SUPPLIES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	09.11.2010	5100198019	189.50 Revenue	BANNER BUSINESS SUPPLIES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	09.11.2010	5100200763	1800.00 Revenue	CARLISLE MANAGED SOLUTIONS
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	09.11.2010	5100187960	6.30 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Vehicle Repairs and Maintenance Costs	09.11.2010	5100195249	500.00 Revenue	AMEY FLEET SERVICES
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	09.11.2010	5100198083	352.70 Revenue	DIRECT MICROFILM SERVICES
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	09.11.2010	5100198083	350.60 Revenue	DIRECT MICROFILM SERVICES
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	09.11.2010	5100198083	352.70 Revenue	DIRECT MICROFILM SERVICES
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	09.11.2010	5100199398	8000.00 Revenue	W S ATKINS PLANNING
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	09.11.2010	5100199822	5000.00 Revenue	BEDS GREEN BUSINESS NETWORK
ECONOMIC GROWTH SKILLS & REGENERATION	Advertising and Publicity	11.11.2010	5100198958	1141.00 Revenue	COTTIER & SIDAWAY
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	16.11.2010	5100198384	1300.00 Revenue	ARAGON HOUSING ASSOCIATION
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	16.11.2010	5100201567	1080.00 Revenue	CARLISLE MANAGED SOLUTIONS
ECONOMIC GROWTH SKILLS & REGENERATION	Other Local Authorities	16.11.2010	5100196827	28041.00 Revenue	BEDFORD BOROUGH COUNCIL

**Central Bedfordshire Council
Sustainable Communities**

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	16.11.2010	5100201566	1800.00	Revenue	CARLISLE MANAGED SOLUTIONS
ECONOMIC GROWTH SKILLS & REGENERATION	Conference Expenses	16.11.2010	5100198896	591.85	Revenue	NORTHAMPTON COLLEGE
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	16.11.2010	5100198959	680.00	Revenue	COTTIER & SIDAWAY
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	16.11.2010	5100202467	2200.00	Revenue	BEDFORD COLLEGE (SHUTTLEWORTH)
ECONOMIC GROWTH SKILLS & REGENERATION	Rents	16.11.2010	5100199620	2335.50	Revenue	REDBORNE UPPER SCHOOL
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	18.11.2010	5100203404	10800.63	Revenue	BEDFORD TRAINING GROUP LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	18.11.2010	5100203404	12922.86	Revenue	BEDFORD TRAINING GROUP LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	18.11.2010	5100199046	550.00	Revenue	SHAW TRUST LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	18.11.2010	5100203404	1401.22	Revenue	BEDFORD TRAINING GROUP LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	18.11.2010	5100199802	125.86	Revenue	BANNER BUSINESS SUPPLIES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	18.11.2010	5100199802	74.20	Revenue	BANNER BUSINESS SUPPLIES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	18.11.2010	5100199744	8000.00	Revenue	W S ATKINS PLANNING
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	18.11.2010	5100199802	148.40	Revenue	BANNER BUSINESS SUPPLIES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	18.11.2010	5100199802	148.40	Revenue	BANNER BUSINESS SUPPLIES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	23.11.2010	5100202664	6.20	Revenue	BEAUTY EXPRESS
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	23.11.2010	5100202664	9.50	Revenue	BEAUTY EXPRESS
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	23.11.2010	5100202664	16.00	Revenue	BEAUTY EXPRESS
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	23.11.2010	5100202664	15.10	Revenue	BEAUTY EXPRESS
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	23.11.2010	5100202664	12.40	Revenue	BEAUTY EXPRESS
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	23.11.2010	5100202664	9.90	Revenue	BEAUTY EXPRESS
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	23.11.2010	5100202664	67.50	Revenue	BEAUTY EXPRESS
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	23.11.2010	1900056337	549.95	Revenue	THE HOLT JACKSON BOOK CO LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	23.11.2010	5100202664	19.36	Revenue	BEAUTY EXPRESS
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	23.11.2010	5100202664	60.26	Revenue	BEAUTY EXPRESS
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	23.11.2010	5100202664	4.68	Revenue	BEAUTY EXPRESS
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	23.11.2010	1900056531	566.25	Revenue	THE HOLT JACKSON BOOK CO LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Staff Advertising	23.11.2010	5100199877	1750.00	Revenue	TRIBAL RESOURCING
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	23.11.2010	5100199817	1700.00	Revenue	ORMISTON CHILDRENS & FAMILIES
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	23.11.2010	5100203402	535.22	Revenue	BEDFORD TRAINING GROUP LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	23.11.2010	5100203402	649.07	Revenue	BEDFORD TRAINING GROUP LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	23.11.2010	5100202664	7.45	Revenue	BEAUTY EXPRESS
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	23.11.2010	5100202664	2.25	Revenue	BEAUTY EXPRESS
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	23.11.2010	5100202664	13.50	Revenue	BEAUTY EXPRESS
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	23.11.2010	5100202664	67.30	Revenue	BEAUTY EXPRESS
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	23.11.2010	5100202664	4.50	Revenue	BEAUTY EXPRESS
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	23.11.2010	5100202664	17.80	Revenue	BEAUTY EXPRESS
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	23.11.2010	5100202664	110.25	Revenue	BEAUTY EXPRESS
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	23.11.2010	5100202664	110.25	Revenue	BEAUTY EXPRESS
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	23.11.2010	5100202621	111.62	Revenue	JOHN O' CONNER (GROUNDS MAINTENANCE)
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	23.11.2010	5100203964	406.24	Revenue	3M UNITED KINGDOM PLC
ECONOMIC GROWTH SKILLS & REGENERATION	Training	23.11.2010	5100198063	9072.11	Revenue	BEDFORD PRIMARY CARE TRUST
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	23.11.2010	5100202621	0.87	Revenue	JOHN O' CONNER (GROUNDS MAINTENANCE)
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	23.11.2010	5100202714	720.00	Revenue	ALDWYCK HOUSING GROUP LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	23.11.2010	5100202621	52.75	Revenue	JOHN O' CONNER (GROUNDS MAINTENANCE)
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	23.11.2010	5100203964	294.53	Revenue	3M UNITED KINGDOM PLC
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	23.11.2010	5100199853	105.66	Revenue	DEMCO WORLDWIDE LTD

**Central Bedfordshire Council
Sustainable Communities**

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	23.11.2010	5100199853	843.06	Revenue	DEMCO WORLDWIDE LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	25.11.2010	5100206266	3305.00	Revenue	LYNCOT SERVICES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	25.11.2010	5100200221	3991.93	Revenue	BEDFORD BOROUGH COUNCIL
ECONOMIC GROWTH SKILLS & REGENERATION	Electricity Costs	25.11.2010	5100204978	-646.47	Revenue	NPOWER BUSINESS LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	25.11.2010	5100200222	1576.42	Revenue	BEDFORD BOROUGH COUNCIL
ECONOMIC GROWTH SKILLS & REGENERATION	Electricity Costs	25.11.2010	5100204977	615.94	Revenue	NPOWER BUSINESS LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Electricity Costs	25.11.2010	5100206174	1102.40	Revenue	NPOWER BUSINESS LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Electricity Costs	25.11.2010	5100206174	939.08	Revenue	NPOWER BUSINESS LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	30.11.2010	5100207927	8265.50	Revenue	MILLS & REEVE
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	30.11.2010	5100207927	1.00	Revenue	MILLS & REEVE
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	30.11.2010	5100204924	203.14	Revenue	HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	30.11.2010	1900058932	135.20	Revenue	WOLTERS KLUWER (UK) LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Catering Supplies	30.11.2010	5100208060	1221.06	Revenue	DAYLA LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	30.11.2010	1900058931	516.64	Revenue	WOLTERS KLUWER (UK) LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Vehicle Repairs and Maintenance Costs	30.11.2010	5100202196	579.60	Revenue	AMEY FLEET SERVICES
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	30.11.2010	1900058931	103.31	Revenue	WOLTERS KLUWER (UK) LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Vehicle Repairs and Maintenance Costs	30.11.2010	5100202201	568.40	Revenue	AMEY FLEET SERVICES
ECONOMIC GROWTH SKILLS & REGENERATION	Vehicle Repairs and Maintenance Costs	30.11.2010	5100202202	948.55	Revenue	AMEY FLEET SERVICES
ECONOMIC GROWTH SKILLS & REGENERATION	Vehicle Repairs and Maintenance Costs	30.11.2010	5100202280	1263.09	Revenue	AMEY FLEET SERVICES
ECONOMIC GROWTH SKILLS & REGENERATION	Vehicle Repairs and Maintenance Costs	30.11.2010	5100202280	95.00	Revenue	AMEY FLEET SERVICES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	30.11.2010	5100204924	165.54	Revenue	HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	30.11.2010	5100200928	2158.25	Revenue	BEDFORD BOROUGH COUNCIL
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	30.11.2010	5100200928	6013.97	Revenue	BEDFORD BOROUGH COUNCIL
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	30.11.2010	5100204924	165.54	Revenue	HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Advertising and Publicity	30.11.2010	5100207582	900.00	Revenue	COMMERCIAL ROUTE LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	30.11.2010	5100204924	353.57	Revenue	HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	30.11.2010	1900058932	721.07	Revenue	WOLTERS KLUWER (UK) LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	30.11.2010	5100204924	443.89	Revenue	HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	30.11.2010	5100204924	165.54	Revenue	HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	30.11.2010	1900056843	690.60	Revenue	MAGNA LARGE PRINT BOOKS
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	30.11.2010	1900056802	682.13	Revenue	THE HOLT JACKSON BOOK CO LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	30.11.2010	5100204924	165.54	Revenue	HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	30.11.2010	5100204924	579.22	Revenue	HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	30.11.2010	5100204924	816.71	Revenue	HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	30.11.2010	5100204924	528.58	Revenue	HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	30.11.2010	5100204924	1820.26	Revenue	HI-SPEC FACILITIES SUPPORT CO
HIGHWAYS TRANSPORTATION	Agency Staff	02.11.2010	5100197076	621.97	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Electricity Costs	02.11.2010	5100192666	36826.10	Revenue	EDF ENERGY
HIGHWAYS TRANSPORTATION	Agency Staff	02.11.2010	5100197146	1104.40	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Furniture Equipment and Materials	02.11.2010	5100191420	465.00	Revenue	L.A.W CONSTRUC
HIGHWAYS TRANSPORTATION	Transport Contracts	04.11.2010	5100198818	910.00	Revenue	RED ROSE TRAVEL
HIGHWAYS TRANSPORTATION	Transport Contracts	04.11.2010	5100198818	1965.95	Revenue	RED ROSE TRAVEL
HIGHWAYS TRANSPORTATION	Transport Contracts	04.11.2010	5100198787	4149.60	Revenue	J & D TRAVEL
HIGHWAYS TRANSPORTATION	Transport Contracts	04.11.2010	5100194566	3140.30	Revenue	SOUTH BEDS DIAL-A-RIDE
HIGHWAYS TRANSPORTATION	Transport Contracts	04.11.2010	5100198818	2211.95	Revenue	RED ROSE TRAVEL
HIGHWAYS TRANSPORTATION	Electricity Costs	05.11.2010	5100200219	27327.29	Revenue	EDF ENERGY

**Central Bedfordshire Council
Sustainable Communities**

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
HIGHWAYS TRANSPORTATION	Electricity Costs	05.11.2010	5100200218	-27327.29	Revenue	EDF ENERGY
HIGHWAYS TRANSPORTATION	Agency Staff	09.11.2010	5100199903	454.35	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Agency Staff	09.11.2010	5100200530	1676.25	Revenue	EPL CARS
HIGHWAYS TRANSPORTATION	Agency Staff	09.11.2010	5100200132	3413.25	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Transport Contracts	09.11.2010	5100200525	6455.65	Revenue	BUZZER BUSES (DIAL A RIDE) LTD
HIGHWAYS TRANSPORTATION	Professional Services - Consultancy	09.11.2010	5100198766	15000.00	Revenue	HER MAJESTYS COURTS SERVICE (H
HIGHWAYS TRANSPORTATION	Subscriptions	09.11.2010	5100143859	0.30	Revenue	HERTS COUNTY SUPPLIES
HIGHWAYS TRANSPORTATION	Agency Staff	09.11.2010	5100200533	787.50	Revenue	EPL CARS
HIGHWAYS TRANSPORTATION	Transport Contracts	09.11.2010	5100198830	630.00	Revenue	LITCHFIELD CAR SERVICES
HIGHWAYS TRANSPORTATION	Subscriptions	09.11.2010	5100143859	9.45	Revenue	HERTS COUNTY SUPPLIES
HIGHWAYS TRANSPORTATION	Agency Staff	09.11.2010	5100199901	3413.25	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Agency Staff	09.11.2010	5100199881	1115.00	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Furniture Equipment and Materials	09.11.2010	5100143859	0.30	Revenue	HERTS COUNTY SUPPLIES
HIGHWAYS TRANSPORTATION	Agency Staff	09.11.2010	5100200548	484.70	Revenue	ALL ROUND RECRUITMENT (FACTORE
HIGHWAYS TRANSPORTATION	Agency Staff	09.11.2010	5100200547	560.43	Revenue	ALL ROUND RECRUITMENT (FACTORE
HIGHWAYS TRANSPORTATION	Agency Staff	09.11.2010	5100199958	1104.40	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Transport Contracts	09.11.2010	5100198788	6240.00	Revenue	J & D TRAVEL
HIGHWAYS TRANSPORTATION	Subscriptions	09.11.2010	5100143859	0.75	Revenue	HERTS COUNTY SUPPLIES
HIGHWAYS TRANSPORTATION	Furniture Equipment and Materials	09.11.2010	5100143859	11.45	Revenue	HERTS COUNTY SUPPLIES
HIGHWAYS TRANSPORTATION	Agency Staff	09.11.2010	5100200538	480.00	Revenue	PRIDE BEDFORD LTD
HIGHWAYS TRANSPORTATION	Agency Staff	09.11.2010	5100200544	484.70	Revenue	ALL ROUND RECRUITMENT (FACTORE
HIGHWAYS TRANSPORTATION	Agency Staff	09.11.2010	5100199900	3413.25	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Electricity Costs	10.11.2010	5100201316	-32081.79	Revenue	EDF ENERGY
HIGHWAYS TRANSPORTATION	Electricity Costs	10.11.2010	5100201199	27327.29	Revenue	EDF ENERGY
HIGHWAYS TRANSPORTATION	Electricity Costs	10.11.2010	5100201317	32081.79	Revenue	EDF ENERGY
HIGHWAYS TRANSPORTATION	Electricity Costs	10.11.2010	5100201197	-27327.29	Revenue	EDF ENERGY
HIGHWAYS TRANSPORTATION	Transport Contracts	11.11.2010	5100200858	2726.74	Revenue	MID BEDS LINK-A-RIDE COMMUNITY
HIGHWAYS TRANSPORTATION	Agency Staff	11.11.2010	5100200862	1141.92	Revenue	ALL ROUND RECRUITMENT (FACTORE
HIGHWAYS TRANSPORTATION	Agency Staff	11.11.2010	5100159403	883.52	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Professional Services - Consultancy	11.11.2010	5100200948	3494.40	Revenue	HERTFORDSHIRE COUNTY COUNCIL
HIGHWAYS TRANSPORTATION	Vehicle Fuel	16.11.2010	5100198977	114.31	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	16.11.2010	5100198977	310.16	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	16.11.2010	5100198977	169.61	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	16.11.2010	5100198977	295.68	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	16.11.2010	5100198977	228.94	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	16.11.2010	5100198977	260.26	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	16.11.2010	5100198977	171.45	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	16.11.2010	5100198977	62.25	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	16.11.2010	5100198977	124.51	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	16.11.2010	5100198977	50.78	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	16.11.2010	5100202688	75.74	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	16.11.2010	5100202680	-110.95	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	16.11.2010	5100202680	-98.52	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	16.11.2010	5100202680	-151.15	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	16.11.2010	5100202680	-224.00	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	16.11.2010	5100202680	-197.64	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	16.11.2010	5100202680	-67.79	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	16.11.2010	5100202680	-54.01	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	16.11.2010	5100202680	-159.02	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	16.11.2010	5100202680	-190.39	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	16.11.2010	5100202680	-54.79	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Agency Staff	16.11.2010	5100201556	436.88	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Vehicle Fuel	16.11.2010	5100202680	-75.74	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	16.11.2010	5100202688	54.79	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Agency Staff	16.11.2010	5100200863	896.25	Revenue	ALL ROUND RECRUITMENT (FACTORE
HIGHWAYS TRANSPORTATION	Transport Contracts	16.11.2010	5100194565	912.00	Revenue	SHOREY'S TRAVEL & TRANSPORT
HIGHWAYS TRANSPORTATION	Transport Contracts	16.11.2010	5100198827	21554.00	Revenue	MERIDIAN LINE TRAVEL LTD T/A M
HIGHWAYS TRANSPORTATION	Transport Contracts	16.11.2010	5100198827	2999.00	Revenue	MERIDIAN LINE TRAVEL LTD T/A M
HIGHWAYS TRANSPORTATION	Vehicle Fuel	16.11.2010	5100202688	110.95	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	16.11.2010	5100202688	98.52	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	16.11.2010	5100202688	151.15	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	16.11.2010	5100202688	224.00	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	16.11.2010	5100202688	197.64	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	16.11.2010	5100202688	67.79	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	16.11.2010	5100202688	54.01	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	16.11.2010	5100202688	159.02	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	16.11.2010	5100202688	190.39	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	16.11.2010	5100199471	204.80	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	16.11.2010	5100199471	92.59	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	16.11.2010	5100199468	69.79	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	16.11.2010	5100199468	64.25	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	16.11.2010	5100199468	180.72	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	16.11.2010	5100199468	61.29	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	16.11.2010	5100192315	118.87	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	16.11.2010	5100199468	67.23	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	16.11.2010	5100199468	107.75	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	16.11.2010	5100199468	64.32	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	16.11.2010	5100192315	49.06	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	16.11.2010	5100192315	75.97	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	16.11.2010	5100192315	98.02	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	16.11.2010	5100192315	42.55	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	16.11.2010	5100192315	109.37	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	16.11.2010	5100192315	47.69	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Agency Staff	16.11.2010	5100201689	3413.25	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Vehicle Fuel	16.11.2010	5100192315	48.35	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	16.11.2010	5100192315	118.05	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	16.11.2010	5100192315	91.23	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	16.11.2010	5100023461	221.50	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	16.11.2010	5100023461	55.96	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	16.11.2010	5100023461	79.56	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	16.11.2010	5100023461	53.57	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	16.11.2010	5100192315	68.59	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	16.11.2010	5100023461	113.59 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	16.11.2010	5100023461	97.30 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	16.11.2010	5100023461	239.88 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	16.11.2010	5100199471	51.91 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	16.11.2010	5100192315	28.57 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	16.11.2010	5100199471	67.43 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	16.11.2010	5100199471	91.29 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	16.11.2010	5100192315	115.55 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	16.11.2010	5100192315	127.97 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	16.11.2010	5100199471	116.77 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	16.11.2010	5100199471	250.71 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	16.11.2010	5100199471	230.11 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	16.11.2010	5100199471	256.27 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	16.11.2010	5100199471	182.81 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	16.11.2010	5100199471	40.82 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	16.11.2010	5100192315	42.62 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	16.11.2010	5100192315	70.00 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	16.11.2010	5100192318	54.19 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	16.11.2010	5100192318	307.32 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	16.11.2010	5100199468	55.99 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	16.11.2010	5100199468	35.83 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	16.11.2010	5100199468	166.70 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	16.11.2010	5100199468	185.82 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	16.11.2010	5100199468	48.67 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	16.11.2010	5100199468	179.49 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	16.11.2010	5100199468	89.37 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	16.11.2010	5100199468	135.35 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	16.11.2010	5100199468	102.85 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	16.11.2010	5100199468	86.77 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	16.11.2010	5100192318	120.95 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	16.11.2010	5100192318	112.73 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	16.11.2010	5100192318	103.63 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	16.11.2010	5100192318	309.17 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	16.11.2010	5100192318	162.28 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	16.11.2010	5100192318	207.57 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	16.11.2010	5100192318	126.78 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	16.11.2010	5100199468	50.21 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	16.11.2010	5100199468	148.75 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	16.11.2010	5100199468	164.20 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	16.11.2010	5100199468	63.40 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	16.11.2010	5100199468	115.38 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	16.11.2010	5100199468	127.48 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	16.11.2010	5100199468	58.01 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	16.11.2010	5100199468	135.30 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	16.11.2010	5100199468	56.17 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	16.11.2010	5100199468	73.16 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	16.11.2010	5100199468	144.33 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	16.11.2010	5100199468	123.98 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	16.11.2010	5100199468	68.71 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	16.11.2010	5100192315	54.50 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	16.11.2010	5100192315	73.19 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	16.11.2010	5100192315	51.06 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	16.11.2010	5100199468	102.75 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	16.11.2010	5100192315	60.64 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	16.11.2010	5100192315	181.30 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	16.11.2010	5100192315	113.06 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	16.11.2010	5100198966	21.29 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	16.11.2010	5100198966	48.34 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	16.11.2010	5100198966	162.24 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	16.11.2010	5100198966	130.14 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	16.11.2010	5100198966	48.74 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	16.11.2010	5100198966	135.01 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	16.11.2010	5100198966	205.95 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	16.11.2010	5100198966	71.33 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	16.11.2010	5100198966	86.94 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	16.11.2010	5100198966	112.26 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	16.11.2010	5100023824	182.49 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	16.11.2010	5100023824	111.80 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	16.11.2010	5100023824	145.99 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	16.11.2010	5100023824	87.81 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	16.11.2010	5100023824	75.82 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	16.11.2010	5100023824	111.67 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	16.11.2010	5100023824	220.84 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	16.11.2010	5100023824	50.50 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	16.11.2010	5100023824	65.22 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	16.11.2010	5100023824	113.17 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	16.11.2010	5100198966	34.70 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	16.11.2010	5100198966	122.17 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	16.11.2010	5100198966	160.53 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	16.11.2010	5100198966	188.88 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	16.11.2010	5100198966	53.63 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	16.11.2010	5100198966	58.97 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	16.11.2010	5100198966	153.19 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	16.11.2010	5100198966	159.24 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	16.11.2010	5100198966	112.62 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	16.11.2010	5100198966	49.37 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	16.11.2010	5100198966	166.47 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	16.11.2010	5100198966	123.01 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	16.11.2010	5100198966	63.27 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	16.11.2010	5100198966	120.90 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	16.11.2010	5100198966	100.75 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	16.11.2010	5100198966	134.82 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	16.11.2010	5100198966	71.24 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	16.11.2010	5100198966	124.43 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	16.11.2010	5100198966	67.80 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	16.11.2010	5100198966	117.41 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	16.11.2010	5100198966	56.83 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	16.11.2010	5100192315	51.45 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	16.11.2010	5100023824	214.32 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	16.11.2010	5100023824	49.07 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	16.11.2010	5100023824	52.60 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	16.11.2010	5100023824	111.29 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	16.11.2010	5100023824	139.13 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	16.11.2010	5100023824	119.02 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	16.11.2010	5100023824	144.08 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	16.11.2010	5100023824	94.56 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	16.11.2010	5100023465	703.47 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	16.11.2010	5100023465	672.07 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	16.11.2010	5100192315	257.49 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	16.11.2010	5100023465	572.56 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	16.11.2010	5100192315	63.38 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	16.11.2010	5100023465	103.78 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	16.11.2010	5100023461	107.86 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	16.11.2010	5100023461	55.30 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	16.11.2010	5100192315	188.89 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	16.11.2010	5100023461	219.71 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	16.11.2010	5100023461	138.26 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	16.11.2010	5100023824	175.23 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	16.11.2010	5100023824	107.17 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	16.11.2010	5100023824	186.47 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	16.11.2010	5100023824	167.07 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	16.11.2010	5100192315	103.72 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	16.11.2010	5100192315	150.41 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	16.11.2010	5100192315	110.63 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	16.11.2010	5100023824	62.80 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	16.11.2010	5100023824	52.17 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	16.11.2010	5100192315	153.61 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	16.11.2010	5100023824	65.21 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	16.11.2010	5100023824	99.78 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	16.11.2010	5100023824	118.89 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	16.11.2010	5100023824	154.15 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	16.11.2010	5100023824	73.92 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	16.11.2010	5100023824	103.30 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	16.11.2010	5100023824	56.21 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	16.11.2010	5100023824	172.79 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Transport Contracts	23.11.2010	5100200481	595.00 Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Transport Contracts	23.11.2010	5100200481	319.96 Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	23.11.2010	5100202138	446.38 Revenue	AMEY FLEET SERVICES

**Central Bedfordshire Council
Sustainable Communities**

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
HIGHWAYS TRANSPORTATION	Transport Contracts	23.11.2010	5100200479	4234.08	Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Transport Contracts	23.11.2010	5100200479	214.84	Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Transport Contracts	23.11.2010	5100200471	1038.70	Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Transport Contracts	23.11.2010	5100200479	6859.32	Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Transport Contracts	23.11.2010	5100200479	264.16	Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Transport Contracts	23.11.2010	5100200479	1028.15	Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Professional Services - Consultancy	23.11.2010	5100204972	68446.66	Revenue	VINCI PARK SERVICES UK LTD
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	23.11.2010	5100200859	832.03	Revenue	MQ MOBILE TYRES
HIGHWAYS TRANSPORTATION	Transport Contracts	23.11.2010	5100198823	2382.10	Revenue	RED ROSE TRAVEL
HIGHWAYS TRANSPORTATION	Transport Contracts	23.11.2010	5100198823	2015.00	Revenue	RED ROSE TRAVEL
HIGHWAYS TRANSPORTATION	Transport Contracts	23.11.2010	5100198823	910.00	Revenue	RED ROSE TRAVEL
HIGHWAYS TRANSPORTATION	Transport Contracts	23.11.2010	5100199435	1924.00	Revenue	RED KITE COMMERCIAL SERVICES
HIGHWAYS TRANSPORTATION	Transport Contracts	23.11.2010	5100200528	1602.00	Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Transport Contracts	23.11.2010	5100200528	5719.14	Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Transport Contracts	23.11.2010	5100200528	1322.79	Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Transport Contracts	23.11.2010	5100200528	4678.70	Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Transport Contracts	23.11.2010	5100200528	3638.70	Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Transport Contracts	23.11.2010	5100200528	175.20	Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	23.11.2010	5100202138	54.00	Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Transport Contracts	23.11.2010	5100200528	4903.60	Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Transport Contracts	23.11.2010	5100200481	159.96	Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Transport Contracts	23.11.2010	5100200469	1100.00	Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Transport Contracts	23.11.2010	5100203514	6278.16	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	23.11.2010	5100199433	3429.40	Revenue	SPELDHURST LTD T/A HERBERTS TR
HIGHWAYS TRANSPORTATION	Transport Contracts	23.11.2010	5100203514	2046.00	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	23.11.2010	5100203514	3923.64	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	23.11.2010	5100203514	770.35	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	23.11.2010	5100203514	424.62	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	23.11.2010	5100203514	718.20	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	23.11.2010	5100203514	1140.88	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	23.11.2010	5100203514	4054.70	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Agency Staff	23.11.2010	5100204093	1149.13	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Transport Contracts	23.11.2010	5100203514	878.64	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	23.11.2010	5100203514	400.00	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Agency Staff	23.11.2010	5100204096	1104.40	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Agency Staff	23.11.2010	5100204123	644.73	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Agency Staff	23.11.2010	5100204273	1104.40	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Transport Contracts	23.11.2010	5100198783	3449.50	Revenue	MCL TRANSPORT CONSULTANTS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	23.11.2010	5100200469	8924.79	Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Agency Staff	23.11.2010	5100204076	694.03	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Transport Contracts	23.11.2010	5100203514	2187.55	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	23.11.2010	5100203514	291.69	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	23.11.2010	5100203514	381.95	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	23.11.2010	5100203514	893.36	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	23.11.2010	5100203514	10749.96	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	23.11.2010	5100203514	6084.00	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	23.11.2010	5100203514	1924.64	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	23.11.2010	5100203514	1867.11	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	23.11.2010	5100203514	2231.25	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Agency Staff	25.11.2010	5100205820	645.00	Revenue	EPL CARS
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	30.11.2010	5100202278	807.69	Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Professional Services - Consultancy	30.11.2010	5100203354	21990.45	Revenue	AMEY LG LTD
PLANNING	Professional Services - Consultancy	02.11.2010	5100193823	1040.00	Revenue	UNIVERSITY OF WALES LAMPETER
PLANNING	Grounds Maintenance Costs	02.11.2010	5100196121	600.00	Revenue	M J GRANGER GROUNDS MAINTENANC
PLANNING	Grounds Maintenance Costs	02.11.2010	5100196121	80.00	Revenue	M J GRANGER GROUNDS MAINTENANC
PLANNING	Professional Services - Other	02.11.2010	5100193257	6500.00	Revenue	PAYMENT TO CONTRACTOR
PLANNING	Agency Staff	02.11.2010	5100197071	870.00	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Telephones	02.11.2010	5100197914	201.73	Revenue	LEIGHTON LINSLADE TOWN COUNCIL
PLANNING	Telephones	02.11.2010	5100197914	72.00	Revenue	LEIGHTON LINSLADE TOWN COUNCIL
PLANNING	Professional Services - Consultancy	02.11.2010	5100197914	7609.00	Revenue	LEIGHTON LINSLADE TOWN COUNCIL
PLANNING	Professional Services - Consultancy	02.11.2010	5100193824	310.00	Revenue	UNIVERSITY OF WALES LAMPETER
PLANNING	Professional Services - Consultancy	02.11.2010	5100193824	395.00	Revenue	UNIVERSITY OF WALES LAMPETER
PLANNING	Vehicles Plant Equipment and Machinery	02.11.2010	5100193562	2500.00	Revenue	WHITMORE PLANT
PLANNING	Vehicles Plant Equipment and Machinery	02.11.2010	5100193562	100.00	Revenue	WHITMORE PLANT
PLANNING	Vehicles Plant Equipment and Machinery	02.11.2010	5100198138	500.00	Revenue	WHITMORE PLANT
PLANNING	Professional Services - Consultancy	02.11.2010	5100193824	395.00	Revenue	UNIVERSITY OF WALES LAMPETER
PLANNING	Agency Staff	02.11.2010	5100197300	892.50	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Professional Services - Consultancy	02.11.2010	5100193824	310.00	Revenue	UNIVERSITY OF WALES LAMPETER
PLANNING	Agency Staff	02.11.2010	5100197301	907.50	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Agency Staff	02.11.2010	5100197306	529.18	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Agency Staff	02.11.2010	5100197307	517.01	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Catering Supplies	02.11.2010	5100171019	7.50	Revenue	BEDFORD BOROUGH COUNCIL
PLANNING	Catering Supplies	02.11.2010	5100171019	17.84	Revenue	BEDFORD BOROUGH COUNCIL
PLANNING	Highways Work	02.11.2010	5100197953	782.18	Revenue	COUNTRYSIDE CONTRACTS
PLANNING	Highways Work	02.11.2010	5100185924	73.45	Revenue	PGM SIGNS
PLANNING	Highways Work	02.11.2010	5100185924	81.26	Revenue	PGM SIGNS
PLANNING	Highways Work	02.11.2010	5100185924	84.26	Revenue	PGM SIGNS
PLANNING	Highways Work	02.11.2010	5100185924	34.50	Revenue	PGM SIGNS
PLANNING	Highways Work	02.11.2010	5100185924	34.50	Revenue	PGM SIGNS
PLANNING	Highways Work	02.11.2010	5100185924	146.90	Revenue	PGM SIGNS
PLANNING	Highways Work	02.11.2010	5100185922	73.45	Revenue	PGM SIGNS
PLANNING	Highways Work	02.11.2010	5100185922	73.45	Revenue	PGM SIGNS
PLANNING	Highways Work	02.11.2010	5100185922	73.45	Revenue	PGM SIGNS
PLANNING	Highways Work	02.11.2010	5100185922	42.31	Revenue	PGM SIGNS
PLANNING	Highways Work	02.11.2010	5100185922	146.90	Revenue	PGM SIGNS
PLANNING	Highways Work	02.11.2010	5100185922	73.45	Revenue	PGM SIGNS
PLANNING	Highways Work	02.11.2010	5100197953	768.99	Revenue	COUNTRYSIDE CONTRACTS
PLANNING	Highways Work	02.11.2010	5100197953	1035.06	Revenue	COUNTRYSIDE CONTRACTS
PLANNING	Highways Work	02.11.2010	5100197953	1037.11	Revenue	COUNTRYSIDE CONTRACTS
PLANNING	Highways Work	02.11.2010	5100197959	1390.80	Revenue	COUNTRYSIDE CONTRACTS
PLANNING	Highways Work	02.11.2010	5100197959	784.23	Revenue	COUNTRYSIDE CONTRACTS
PLANNING	Highways Work	02.11.2010	5100197959	1479.12	Revenue	COUNTRYSIDE CONTRACTS

**Central Bedfordshire Council
Sustainable Communities**

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
PLANNING	Highways Work	02.11.2010	5100197959	1119.19	Revenue	COUNTRYSIDE CONTRACTS
PLANNING	Highways Work	04.11.2010	5100199724	-104.00	Revenue	BLACKBURN FRASER LTD
PLANNING	Highways Work	04.11.2010	5100199724	-386.00	Revenue	BLACKBURN FRASER LTD
PLANNING	Highways Work	04.11.2010	5100199724	-336.00	Revenue	BLACKBURN FRASER LTD
PLANNING	Highways Work	04.11.2010	5100199740	102.00	Revenue	BLACKBURN FRASER LTD
PLANNING	Highways Work	04.11.2010	5100199740	104.00	Revenue	BLACKBURN FRASER LTD
PLANNING	Highways Work	04.11.2010	5100199740	386.00	Revenue	BLACKBURN FRASER LTD
PLANNING	Highways Work	04.11.2010	5100199724	-896.00	Revenue	BLACKBURN FRASER LTD
PLANNING	Highways Work	04.11.2010	5100199740	42.90	Revenue	BLACKBURN FRASER LTD
PLANNING	Professional Services - Consultancy	04.11.2010	5100193183	1200.00	Revenue	IDOX SOFTWARE LTD
PLANNING	Highways Work	04.11.2010	5100199740	336.00	Revenue	BLACKBURN FRASER LTD
PLANNING	Grounds Maintenance Costs	04.11.2010	5100198647	2450.00	Revenue	MICHAEL BALDWIN ASSOCIATES
PLANNING	Highways Work	04.11.2010	5100199724	-42.90	Revenue	BLACKBURN FRASER LTD
PLANNING	Highways Work	04.11.2010	5100199740	896.00	Revenue	BLACKBURN FRASER LTD
PLANNING	Vehicles Plant Equipment and Machinery	04.11.2010	5100198212	120.00	Revenue	HEWDEN STUART PLC
PLANNING	Vehicles Plant Equipment and Machinery	04.11.2010	5100198212	441.00	Revenue	HEWDEN STUART PLC
PLANNING	Highways Work	04.11.2010	5100199724	-102.00	Revenue	BLACKBURN FRASER LTD
PLANNING	Agency Staff	04.11.2010	5100198067	660.00	Revenue	QUANTICA SEARCH & SELECTION
PLANNING	Subscriptions	04.11.2010	5100193886	919.00	Revenue	SWEET & MAXWELL LTD
PLANNING	Agency Staff	04.11.2010	5100198067	7147.00	Revenue	QUANTICA SEARCH & SELECTION
PLANNING	Furniture Equipment and Materials	09.11.2010	5100187960	38.00	Revenue	HERTS COUNTY SUPPLIES
PLANNING	Staff Car Leasing Rent	09.11.2010	5100199425	619.26	Revenue	LEX AUTOLEASE LIMITED
PLANNING	Printing Stationery and General Office Expenses	09.11.2010	5100143859	2.10	Revenue	HERTS COUNTY SUPPLIES
PLANNING	Professional Services - Other	09.11.2010	5100198476	44492.30	Revenue	BEDFORD BOROUGH COUNCIL
PLANNING	Professional Services - Consultancy	09.11.2010	5100200165	2920.00	Revenue	THE HANDLEY PARTNERSHIP
PLANNING	Printing Stationery and General Office Expenses	09.11.2010	5100200358	1842.00	Revenue	BONFIRE DESIGN LTD
PLANNING	Printing Stationery and General Office Expenses	09.11.2010	5100187960	19.50	Revenue	HERTS COUNTY SUPPLIES
PLANNING	Cleaning and Domestic Supplies	09.11.2010	5100187960	67.80	Revenue	HERTS COUNTY SUPPLIES
PLANNING	Furniture Equipment and Materials	09.11.2010	5100187960	27.00	Revenue	HERTS COUNTY SUPPLIES
PLANNING	Furniture Equipment and Materials	09.11.2010	5100187960	3.50	Revenue	HERTS COUNTY SUPPLIES
PLANNING	Furniture Equipment and Materials	09.11.2010	5100187960	3.00	Revenue	HERTS COUNTY SUPPLIES
PLANNING	Furniture Equipment and Materials	09.11.2010	5100187960	3.90	Revenue	HERTS COUNTY SUPPLIES
PLANNING	Printing Stationery and General Office Expenses	09.11.2010	5100199643	1020.00	Revenue	RICOH UK LTD
PLANNING	Furniture Equipment and Materials	09.11.2010	5100187960	4.45	Revenue	HERTS COUNTY SUPPLIES
PLANNING	Furniture Equipment and Materials	09.11.2010	5100187960	7.00	Revenue	HERTS COUNTY SUPPLIES
PLANNING	Furniture Equipment and Materials	09.11.2010	5100187960	9.00	Revenue	HERTS COUNTY SUPPLIES
PLANNING	Furniture Equipment and Materials	09.11.2010	5100187960	4.50	Revenue	HERTS COUNTY SUPPLIES
PLANNING	Furniture Equipment and Materials	09.11.2010	5100187960	17.50	Revenue	HERTS COUNTY SUPPLIES
PLANNING	Printing Stationery and General Office Expenses	09.11.2010	5100187960	8.50	Revenue	HERTS COUNTY SUPPLIES
PLANNING	Cleaning and Domestic Supplies	09.11.2010	5100187960	14.70	Revenue	HERTS COUNTY SUPPLIES
PLANNING	Other Local Authority Waste Contracts	11.11.2010	5100201010	448.50	Revenue	BIN-IT WASTE SOLUTIONS
PLANNING	Professional Services - Consultancy	11.11.2010	5100198243	1950.00	Revenue	PAYMENT TO CONTRACTOR
PLANNING	Professional Services - Consultancy	11.11.2010	5100198164	750.00	Revenue	NEWGROVE
PLANNING	Professional Services - Other	11.11.2010	5100198515	4000.00	Revenue	GREENSAND TRUST
PLANNING	Rates	16.11.2010	5100196119	14066.50	Revenue	BEDFORD BOROUGH COUNCIL
PLANNING	Rates	16.11.2010	5100196120	4544.50	Revenue	BEDFORD BOROUGH COUNCIL

**Central Bedfordshire Council
Sustainable Communities**

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
PLANNING	Agency Staff	16.11.2010	5100201779	863.72	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Agency Staff	16.11.2010	5100201780	608.25	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Professional Services - Consultancy	16.11.2010	5100202455	60.00	Revenue	PAYMENT TO CONTRACTOR
PLANNING	Professional Services - Consultancy	16.11.2010	5100198957	19.40	Revenue	SOUTERRAIN ARCHAEOLOGICAL SERV
PLANNING	Professional Services - Consultancy	16.11.2010	5100202455	262.00	Revenue	PAYMENT TO CONTRACTOR
PLANNING	Professional Services - Consultancy	16.11.2010	5100202455	262.00	Revenue	PAYMENT TO CONTRACTOR
PLANNING	Professional Services - Consultancy	16.11.2010	5100198957	127.00	Revenue	SOUTERRAIN ARCHAEOLOGICAL SERV
PLANNING	Professional Services - Consultancy	16.11.2010	5100198957	540.00	Revenue	SOUTERRAIN ARCHAEOLOGICAL SERV
PLANNING	Legal Services	16.11.2010	5100199249	1750.00	Revenue	PAYMENT TO CONTRACTOR
PLANNING	Professional Services - Other	16.11.2010	5100198520	4700.00	Revenue	GREENSAND TRUST
PLANNING	Professional Services - Other	16.11.2010	5100198520	5620.00	Revenue	GREENSAND TRUST
PLANNING	Professional Services - Other	16.11.2010	5100198520	5400.00	Revenue	GREENSAND TRUST
PLANNING	Professional Services - Other	16.11.2010	5100198518	4125.00	Revenue	GREENSAND TRUST
PLANNING	Professional Services - Other	16.11.2010	5100198518	6287.50	Revenue	GREENSAND TRUST
PLANNING	Professional Services - Consultancy	16.11.2010	5100199005	471.77	Revenue	BLACKER SHEEP LTD
PLANNING	Highways Work	16.11.2010	5100198956	2880.00	Revenue	OSPREY COMPANY
PLANNING	Grants/Subscriptions/Contributions given	18.11.2010	5100202129	25000.00	Revenue	MARSTON VALE TRUST
PLANNING	Professional Services - Other	18.11.2010	5100199256	4000.00	Revenue	GREENSAND TRUST
PLANNING	Professional Services - Other	18.11.2010	5100199261	2000.00	Revenue	GREENSAND TRUST
PLANNING	Highways Work	18.11.2010	5100203951	-1311.93	Revenue	PAYMENT TO CONTRACTOR
PLANNING	Highways Work	18.11.2010	5100202263	1311.93	Revenue	PAYMENT TO CONTRACTOR
PLANNING	Professional Services - Consultancy	18.11.2010	5100203094	8250.00	Revenue	BEDFORDSHIRE RURAL COMMUNITIES
PLANNING	Vehicles Plant Equipment and Machinery	18.11.2010	5100199639	220.50	Revenue	HEWDEN STUART PLC
PLANNING	Vehicles Plant Equipment and Machinery	18.11.2010	5100199639	120.00	Revenue	HEWDEN STUART PLC
PLANNING	Vehicles Plant Equipment and Machinery	18.11.2010	5100199639	441.00	Revenue	HEWDEN STUART PLC
PLANNING	Professional Services - Consultancy	18.11.2010	5100202740	4859.17	Revenue	LEIGHTON LINSLADE TOWN COUNCIL
PLANNING	Telephones	18.11.2010	5100202740	53.00	Revenue	LEIGHTON LINSLADE TOWN COUNCIL
PLANNING	Printing Stationery and General Office Expenses	18.11.2010	5100202740	270.00	Revenue	LEIGHTON LINSLADE TOWN COUNCIL
PLANNING	Rates	18.11.2010	5100202720	15657.14	Revenue	BEDFORD BOROUGH COUNCIL
PLANNING	Professional Services - Consultancy	18.11.2010	5100202258	3204.96	Revenue	IHS (GLOBAL) LTD
PLANNING	Accommodation	18.11.2010	5100196356	6277.05	Revenue	REGUS (UK) LTD
PLANNING	Vehicles Plant Equipment and Machinery	23.11.2010	5100202675	650.00	Revenue	HEWDEN STUART PLC
PLANNING	Vehicles Plant Equipment and Machinery	23.11.2010	5100202675	26.00	Revenue	HEWDEN STUART PLC
PLANNING	Agency Staff	23.11.2010	5100204074	855.00	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Agency Staff	23.11.2010	5100204154	480.30	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Agency Staff	23.11.2010	5100204210	430.68	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Vehicles Plant Equipment and Machinery	23.11.2010	5100202675	62.40	Revenue	HEWDEN STUART PLC
PLANNING	Grounds Maintenance Costs	23.11.2010	5100199618	855.24	Revenue	T C SHAW & SONS
PLANNING	Accommodation	23.11.2010	5100203911	300.00	Revenue	RAWLEY PLANT LTD
PLANNING	Accommodation	23.11.2010	5100203911	34.29	Revenue	RAWLEY PLANT LTD
PLANNING	Accommodation	23.11.2010	5100203911	593.08	Revenue	RAWLEY PLANT LTD
PLANNING	Professional Services - Other	23.11.2010	5100199629	750.00	Revenue	COUNTRY DOVE
PLANNING	Grounds Maintenance Costs	23.11.2010	5100198484	300.00	Revenue	THE COUNTESS OF ERROLL
PLANNING	Vehicle Hire Ad Hoc	23.11.2010	5100203395	513.00	Revenue	LONGMARSH LTD
PLANNING	Grounds Maintenance Costs	23.11.2010	5100198484	300.00	Revenue	THE COUNTESS OF ERROLL
PLANNING	Professional Services - Consultancy	23.11.2010	5100202640	19391.83	Revenue	HALCROW GROUP LTD

**Central Bedfordshire Council
Sustainable Communities**

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
PLANNING	Electricity Costs	23.11.2010	5100203890	2993.54	Revenue	SOUTHERN ELECTRIC PLC
PLANNING	Professional Services - Consultancy	23.11.2010	5100203381	6693.47	Revenue	THE LANDSCAPE PARTNERSHIP LIMI
PLANNING	Professional Services - Consultancy	23.11.2010	5100203380	510.00	Revenue	SOUTH BEDFORDSHIRE FRIENDS OF
PLANNING	Printing Stationery and General Office Expenses	23.11.2010	5100202707	39.50	Revenue	PARKES PRINT & DESIGN
PLANNING	Printing Stationery and General Office Expenses	23.11.2010	5100202707	749.97	Revenue	PARKES PRINT & DESIGN
PLANNING	Printing Stationery and General Office Expenses	23.11.2010	5100202707	4720.50	Revenue	PARKES PRINT & DESIGN
PLANNING	Professional Services - Consultancy	23.11.2010	5100199577	400.00	Revenue	LIFTSHARE.COM LTD
PLANNING	Highways Work	23.11.2010	5100199616	444.68	Revenue	SHF PARTNERS
PLANNING	Professional Services - Consultancy	23.11.2010	5100199577	1600.00	Revenue	LIFTSHARE.COM LTD
PLANNING	Grounds Maintenance Costs	23.11.2010	5100199618	49.68	Revenue	T C SHAW & SONS
PLANNING	Vehicles Plant Equipment and Machinery	23.11.2010	5100202678	400.00	Revenue	HEWDEN STUART PLC
PLANNING	Vehicles Plant Equipment and Machinery	23.11.2010	5100202678	16.00	Revenue	HEWDEN STUART PLC
PLANNING	Vehicles Plant Equipment and Machinery	23.11.2010	5100202678	38.40	Revenue	HEWDEN STUART PLC
PLANNING	Vehicles Plant Equipment and Machinery	23.11.2010	5100202673	190.00	Revenue	HEWDEN STUART PLC
PLANNING	Vehicles Plant Equipment and Machinery	23.11.2010	5100202673	250.00	Revenue	HEWDEN STUART PLC
PLANNING	Vehicles Plant Equipment and Machinery	23.11.2010	5100203046	810.00	Revenue	HEWDEN STUART PLC
PLANNING	Vehicles Plant Equipment and Machinery	23.11.2010	5100202678	480.00	Revenue	HEWDEN STUART PLC
PLANNING	Vehicles Plant Equipment and Machinery	23.11.2010	5100203046	150.00	Revenue	HEWDEN STUART PLC
PLANNING	Vehicles Plant Equipment and Machinery	23.11.2010	5100203046	1458.00	Revenue	HEWDEN STUART PLC
PLANNING	Vehicles Plant Equipment and Machinery	23.11.2010	5100203049	370.00	Revenue	HEWDEN STUART PLC
PLANNING	Vehicles Plant Equipment and Machinery	23.11.2010	5100203050	500.00	Revenue	HEWDEN STUART PLC
PLANNING	Vehicles Plant Equipment and Machinery	23.11.2010	5100203050	414.81	Revenue	HEWDEN STUART PLC
PLANNING	Vehicles Plant Equipment and Machinery	23.11.2010	5100203050	810.00	Revenue	HEWDEN STUART PLC
PLANNING	Vehicles Plant Equipment and Machinery	23.11.2010	5100203050	650.00	Revenue	HEWDEN STUART PLC
PLANNING	Vehicles Plant Equipment and Machinery	23.11.2010	5100203049	85.00	Revenue	HEWDEN STUART PLC
PLANNING	Professional Services - Consultancy	25.11.2010	5100206232	1210.52	Revenue	AMEY INFRASTRUCTURE SERVICES L
PLANNING	Professional Services - Other	25.11.2010	5100205994	1689.35	Revenue	PAYMENT TO CONTRACTOR
PLANNING	Agency Staff	25.11.2010	5100206432	900.00	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Professional Services - Consultancy	25.11.2010	5100206232	1303.89	Revenue	AMEY INFRASTRUCTURE SERVICES L
PLANNING	Highways Work	25.11.2010	5100203952	1311.93	Revenue	PAYMENT TO CONTRACTOR
PLANNING	Agency Staff	25.11.2010	5100206431	667.50	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Mouchel use only - Responsive R&M	25.11.2010	5100204804	600.00	Revenue	T-T PUMPS LTD
PLANNING	Mouchel use only - Responsive R&M	30.11.2010	5100207041	3234.00	Revenue	BEDFORD BOROUGH COUNCIL
PLANNING	Cleaning and Domestic Supplies	30.11.2010	5100204924	391.18	Revenue	HI-SPEC FACILITIES SUPPORT CO
PLANNING	Professional Services - Consultancy	30.11.2010	5100200927	7160.00	Revenue	BEDFORD BOROUGH COUNCIL
PLANNING	Agency Staff	30.11.2010	5100207360	480.30	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Agency Staff	30.11.2010	5100207407	430.68	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Travel and Subsistence	30.11.2010		528.73	Revenue	PERSONAL PAYMENT
PLANNING	Travel and Subsistence	30.11.2010		819.11	Revenue	PERSONAL PAYMENT
PLANNING	Travel and Subsistence	30.11.2010		562.23	Revenue	PERSONAL PAYMENT
PLANNING	Travel and Subsistence	30.11.2010		1348.91	Revenue	PERSONAL PAYMENT
PLANNING	Travel and Subsistence	30.11.2010		1247.45	Revenue	PERSONAL PAYMENT
PLANNING	Travel and Subsistence	30.11.2010		758.01	Revenue	PERSONAL PAYMENT
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Travel and Subsistence	30.11.2010		726.81	Revenue	PERSONAL PAYMENT
PLANNING	Travel and Subsistence	30.11.2010		2180.53	Revenue	PERSONAL PAYMENT
PLANNING	Travel and Subsistence	30.11.2010		531.64	Revenue	PERSONAL PAYMENT

Central Bedfordshire Council
Sustainable Communities

Service division	Expenditure Category	Date	Transaction number	Net Amount Capital or Revenue	Supplier name
PLANNING	Travel and Subsistence	30.11.2010		661.55 Revenue	PERSONAL PAYMENT
PLANNING	Travel and Subsistence	30.11.2010		663.01 Revenue	PERSONAL PAYMENT