

**Central Bedfordshire Council  
Sustainable Communities**

Service division	Expenditure Category	Date	Transaction number	Net Amount Capital or Revenue	Supplier name
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	01.11.2011	5100312428	-2379.67 Revenue	LEISURE IN THE COMMUNITY LIMIT
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	01.11.2011	5100312428	-2365.43 Revenue	LEISURE IN THE COMMUNITY LIMIT
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	01.11.2011	5100312428	-2379.67 Revenue	LEISURE IN THE COMMUNITY LIMIT
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	01.11.2011	5100306909	2365.43 Revenue	LEISURE IN THE COMMUNITY LIMIT
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	01.11.2011	5100306909	2379.67 Revenue	LEISURE IN THE COMMUNITY LIMIT
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	01.11.2011	5100306909	2379.67 Revenue	LEISURE IN THE COMMUNITY LIMIT
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Printing Stationery and General Office Expenses	01.11.2011	5100306752	3.29 Revenue	HERTS COUNTY SUPPLIES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	01.11.2011	5100308086	7605.16 Revenue	ENVAR LIMITED
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	01.11.2011	5100309777	27420.13 Revenue	PAYMENT TO CONTRACTOR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Printing Stationery and General Office Expenses	01.11.2011	5100306752	60.04 Revenue	HERTS COUNTY SUPPLIES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Training	01.11.2011	5100309192	568.00 Revenue	PAYMENT TO CONTRACTOR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Printing Stationery and General Office Expenses	01.11.2011	5100306752	5.35 Revenue	HERTS COUNTY SUPPLIES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	01.11.2011	5100307606	593.35 Revenue	PAYMENT TO CONTRACTOR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Repairs Alterations and Maintenance of Buildings	03.11.2011	5100309492	4145.00 Revenue	QUADRANT SECURITY GROUP
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Repairs Alterations and Maintenance of Buildings	03.11.2011	5100309493	4145.00 Revenue	QUADRANT SECURITY GROUP
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	03.11.2011	5100309509	3121.74 Revenue	BIOGEN (UK) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Electricity Costs	03.11.2011	5100313188	1178.10 Revenue	NPOWER BUSINESS LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	03.11.2011	5100309432	814.45 Revenue	ANGLIAN WATER
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Catering Supplies	03.11.2011	5100307321	1181.15 Revenue	WRVS
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Website Development	03.11.2011	5100307352	30.00 Revenue	CRB ASSOCIATES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Website Development	03.11.2011	5100307352	195.00 Revenue	CRB ASSOCIATES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Website Development	03.11.2011	5100307352	855.00 Revenue	CRB ASSOCIATES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Website Development	03.11.2011	5100307349	625.00 Revenue	CRB ASSOCIATES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	03.11.2011	5100303346	-4127.46 Revenue	BIFFA WASTE SERVICES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	03.11.2011	5100313142	1977.30 Revenue	BIFFA WASTE SERVICES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Landfill Tax	03.11.2011	5100313142	10675.20 Revenue	BIFFA WASTE SERVICES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	03.11.2011	5100313144	244.90 Revenue	BIFFA WASTE SERVICES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Landfill Tax	03.11.2011	5100313144	20434.40 Revenue	BIFFA WASTE SERVICES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	03.11.2011	5100312881	1283.98 Revenue	LEISURE IN THE COMMUNITY LIMIT
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	03.11.2011	5100312881	2724.45 Revenue	LEISURE IN THE COMMUNITY LIMIT
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	03.11.2011	5100312431	2365.43 Revenue	LEISURE IN THE COMMUNITY LIMIT
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	03.11.2011	5100312431	2379.67 Revenue	LEISURE IN THE COMMUNITY LIMIT
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	03.11.2011	5100312431	2379.67 Revenue	LEISURE IN THE COMMUNITY LIMIT
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	03.11.2011	5100312521	2000.00 Revenue	DUNSTABLE & HOUGHTON REGIS STR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	08.11.2011	5100313229	668.85 Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	08.11.2011	5100313229	668.85 Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	08.11.2011	5100313229	668.85 Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	08.11.2011	5100313229	668.85 Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	08.11.2011	5100313058	-3565.70 Revenue	BEDFORD BOROUGH COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	08.11.2011	5100313171	111737.92 Revenue	LUTON BOROUGH COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	08.11.2011	5100313171	65446.50 Revenue	LUTON BOROUGH COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	08.11.2011	5100311304	593.35 Revenue	PAYMENT TO CONTRACTOR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	08.11.2011	5100314076	700.00 Revenue	QUADRANT SECURITY GROUP
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Repairs Alterations and Maintenance of Buildings	08.11.2011	5100309491	2002.00 Revenue	QUADRANT SECURITY GROUP
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Repairs Alterations and Maintenance of Buildings	08.11.2011	5100311368	6363.57 Revenue	QUADRANT SECURITY GROUP
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	08.11.2011	5100308098	1950.00 Revenue	SKM ENVIROS

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COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Training	08.11.2011	5100307603	500.00 Revenue	INSTITUTE OF LICENSING (EVENTS
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Training	08.11.2011	5100308494	475.00 Revenue	ILEX TUTORIAL COLLEGE LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	08.11.2011	5100313465	165.00 Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	08.11.2011	5100313465	222.00 Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	08.11.2011	5100313465	244.50 Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Repairs Alterations and Maintenance of Buildings	08.11.2011	5100309365	1204.40 Revenue	TMP (UK) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	08.11.2011	5100313465	91.50 Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	10.11.2011	5100314448	16976.57 Revenue	PAYMENT TO CONTRACTOR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	General Expenses	10.11.2011	5100314190	1628.50 Revenue	ACCURO FM LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	10.11.2011	5100314442	556.15 Revenue	RIO CONSULTANTS LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	10.11.2011	5100314339	1250.00 Revenue	SBS SOLICITORS
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Training	10.11.2011	5100314208	3612.00 Revenue	LIMECULTURE LIMITED
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	15.11.2011	5100313212	495.00 Revenue	WYG ENVIRONMENT PLANNING TRANS
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	15.11.2011	5100313258	727.00 Revenue	WYG ENVIRONMENT PLANNING TRANS
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	15.11.2011	5100311632	480.50 Revenue	TMP (UK) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	15.11.2011	5100315271	729.00 Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	15.11.2011	5100315270	859.00 Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	15.11.2011	5100315270	954.00 Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Venue Hire	15.11.2011	5100315117	525.00 Revenue	UK EVENTS & TENTS LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	15.11.2011	5100315270	1050.00 Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	15.11.2011	5100315270	986.00 Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	15.11.2011	5100315271	698.00 Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	15.11.2011	5100311306	593.35 Revenue	PAYMENT TO CONTRACTOR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Equipment and Adaptions	15.11.2011	5100315533	1150.00 Revenue	VANDYKE UPPER SCHOOL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	15.11.2011	5100315271	475.00 Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	15.11.2011	5100315271	793.00 Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Equipment and Adaptions	15.11.2011	5100315526	2210.00 Revenue	REDBORNE SCHOOL SPORT PARTNERS
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Training	17.11.2011	5100313548	675.00 Revenue	SERCO SOLUTIONS LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Training	17.11.2011	5100313547	675.00 Revenue	SERCO SOLUTIONS LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Training	17.11.2011	5100313546	675.00 Revenue	SERCO SOLUTIONS LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	17.11.2011	5100316786	1339.14 Revenue	GROWING BEDS RECYCLING SERVICE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	17.11.2011	5100316737	27803.47 Revenue	AMEY LG LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Repairs Alterations and Maintenance of Buildings	17.11.2011	5100313383	735.00 Revenue	SOUTHERN BROADCAST & SURVEILLE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	17.11.2011	5100316782	2625.35 Revenue	HEATHCOTE FARMS LIMITED
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	17.11.2011	5100316782	1529.01 Revenue	HEATHCOTE FARMS LIMITED
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	17.11.2011	5100316782	90.13 Revenue	HEATHCOTE FARMS LIMITED
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	17.11.2011	5100316782	31463.38 Revenue	HEATHCOTE FARMS LIMITED
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	17.11.2011	5100316781	571.89 Revenue	HEATHCOTE FARMS LIMITED
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	17.11.2011	5100316779	879.00 Revenue	VEOLIA ENVIRONMENTAL SERVICES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	17.11.2011	5100316787	564.30 Revenue	GROWING BEDS RECYCLING SERVICE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	17.11.2011	5100314298	875.00 Revenue	PRESTIGE DESIGN & WORKWEAR LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	17.11.2011	5100316777	3242.28 Revenue	BIOGEN (UK) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	17.11.2011	5100316776	3159.46 Revenue	BIOGEN (UK) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	17.11.2011	5100316735	1328.35 Revenue	SDK ENVIRONMENTAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Telephones	17.11.2011	5100316874	810.00 Revenue	BT REDCARE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	17.11.2011	5100316733	1238.06 Revenue	SDK ENVIRONMENTAL LTD

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COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	17.11.2011	5100316374	16946.46 Revenue	PAYMENT TO CONTRACTOR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	17.11.2011	5100316731	2123.80 Revenue	SDK ENVIRONMENTAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	17.11.2011	5100316791	2400.00 Revenue	ASM METAL RECYCLING LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	22.11.2011	5100317171	1286.20 Revenue	BIFFA MUNICIPAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	22.11.2011	5100317172	1780.30 Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	22.11.2011	5100316780	880.00 Revenue	VEOLIA ENVIRONMENTAL SERVICES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	22.11.2011	5100317140	738.00 Revenue	VEOLIA ENVIRONMENTAL SERVICES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Repairs Alterations and Maintenance of Buildings	22.11.2011	5100316979	495.00 Revenue	THETFORD INTERNATIONAL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	22.11.2011	5100313576	593.35 Revenue	PAYMENT TO CONTRACTOR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Training	22.11.2011	5100313489	1520.00 Revenue	NALEO
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	22.11.2011	5100317172	1780.30 Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	22.11.2011	5100317172	1780.30 Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	22.11.2011	5100316729	678.58 Revenue	SDK ENVIRONMENTAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	22.11.2011	5100316725	746.87 Revenue	SDK ENVIRONMENTAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	22.11.2011	5100316727	1327.77 Revenue	SDK ENVIRONMENTAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	22.11.2011	5100317172	1780.30 Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Training	22.11.2011	5100315109	670.00 Revenue	TAVCOM LIMITED
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	22.11.2011	5100316790	6318.00 Revenue	ALPHEUS ENVIRONMENTAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	24.11.2011	5100317142	12111.87 Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	24.11.2011	5100317148	857.00 Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	24.11.2011	5100317148	796.00 Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	24.11.2011	5100317148	463.00 Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	24.11.2011	5100317149	1131.95 Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	24.11.2011	5100317149	1131.95 Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	24.11.2011	5100317149	1131.95 Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	24.11.2011	5100317149	1131.95 Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	24.11.2011	5100317150	20232.65 Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	24.11.2011	5100317150	19439.51 Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	24.11.2011	5100312917	6083.33 Revenue	STEVENAGE LEISURE LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	24.11.2011	5100317150	19656.08 Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	24.11.2011	5100317150	20082.18 Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	24.11.2011	5100317143	10069.06 Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	24.11.2011	5100317144	9365.56 Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	24.11.2011	5100317145	9059.06 Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	24.11.2011	5100317146	8684.82 Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	24.11.2011	5100317146	8684.82 Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	24.11.2011	5100317146	8684.82 Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	24.11.2011	5100317146	8684.82 Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	24.11.2011	5100317147	164.25 Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	24.11.2011	5100317147	164.25 Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	24.11.2011	5100317147	164.25 Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	24.11.2011	5100317147	164.25 Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	24.11.2011	5100317148	568.00 Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	24.11.2011	5100314069	23916.67 Revenue	LEISURE IN THE COMMUNITY LIMIT
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Printing Stationery and General Office Expenses	24.11.2011	5100313183	5.48 Revenue	HERTS COUNTY SUPPLIES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Learning Resources	24.11.2011	5100313183	11.85 Revenue	HERTS COUNTY SUPPLIES

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COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Learning Resources	24.11.2011	5100313183	2.80 Revenue	HERTS COUNTY SUPPLIES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Learning Resources	24.11.2011	5100313183	3.00 Revenue	HERTS COUNTY SUPPLIES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Learning Resources	24.11.2011	5100313183	3.00 Revenue	HERTS COUNTY SUPPLIES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Learning Resources	24.11.2011	5100313183	3.00 Revenue	HERTS COUNTY SUPPLIES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Printing Stationery and General Office Expenses	24.11.2011	5100313183	6.80 Revenue	HERTS COUNTY SUPPLIES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Learning Resources	24.11.2011	5100313183	2.20 Revenue	HERTS COUNTY SUPPLIES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Printing Stationery and General Office Expenses	24.11.2011	5100313183	2.85 Revenue	HERTS COUNTY SUPPLIES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	24.11.2011	5100314300	700.00 Revenue	PRESTIGE DESIGN & WORKWEAR LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Other Vehicle Running Costs	24.11.2011	5100314305	455.00 Revenue	SHB HIRE LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Rents	24.11.2011	5100316769	3250.00 Revenue	CLIFTONS PROPERTY CONSULTANTS
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	24.11.2011	5100316720	5666.66 Revenue	SDK ENVIRONMENTAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	24.11.2011	5100316739	3625.22 Revenue	BIOGEN (UK) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	24.11.2011	5100314269	600.40 Revenue	ALLAN PEACOCK (STREET LIGHTING
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	24.11.2011	5100315485	3801.50 Revenue	LEISURE CONNECTION LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	24.11.2011	5100315424	1283.98 Revenue	LEISURE IN THE COMMUNITY LIMIT
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	24.11.2011	5100315424	2724.45 Revenue	LEISURE IN THE COMMUNITY LIMIT
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	24.11.2011	5100314069	2248.08 Revenue	LEISURE IN THE COMMUNITY LIMIT
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	24.11.2011	5100316784	1620.50 Revenue	APPLEDOWN
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	24.11.2011	5100316785	808.19 Revenue	PAUL JAMES TYRES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	24.11.2011	5100316785	808.19 Revenue	PAUL JAMES TYRES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	24.11.2011	5100316785	808.19 Revenue	PAUL JAMES TYRES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	24.11.2011	5100316785	808.18 Revenue	PAUL JAMES TYRES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	24.11.2011	5100316708	1177.98 Revenue	BIFFA MUNICIPAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	24.11.2011	5100316709	22660.65 Revenue	BIFFA MUNICIPAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	24.11.2011	5100316712	7990.78 Revenue	BIFFA MUNICIPAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	24.11.2011	5100316714	4675.45 Revenue	BIFFA MUNICIPAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	24.11.2011	5100316715	50094.31 Revenue	BIFFA MUNICIPAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	24.11.2011	5100316717	87011.34 Revenue	BIFFA MUNICIPAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	24.11.2011	5100316718	215961.91 Revenue	BIFFA MUNICIPAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	24.11.2011	5100317141	1014.39 Revenue	BIFFA MUNICIPAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Printing Stationery and General Office Expenses	24.11.2011	5100313183	67.88 Revenue	HERTS COUNTY SUPPLIES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	24.11.2011	5100313183	7.40 Revenue	HERTS COUNTY SUPPLIES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	24.11.2011	5100319473	182259.99 Revenue	BIFFA MUNICIPAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	24.11.2011	5100319473	52091.56 Revenue	BIFFA MUNICIPAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Learning Resources	24.11.2011	5100313183	9.40 Revenue	HERTS COUNTY SUPPLIES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	24.11.2011	5100319474	890.16 Revenue	BIFFA MUNICIPAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Vehicle Repairs and Maintenance Costs	24.11.2011	5100316774	54.80 Revenue	LUTON BOROUGH COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Vehicle Repairs and Maintenance Costs	24.11.2011	5100316774	174.65 Revenue	LUTON BOROUGH COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	General Expenses	24.11.2011	5100312454	925.20 Revenue	PAYMENT TO CONTRACTOR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Staff Advertising	24.11.2011	5100301338	514.00 Revenue	TMP (UK) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Training	24.11.2011	5100315721	999.60 Revenue	UNIVERSITY OF DERBY
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Staff Advertising	24.11.2011	5100301338	200.00 Revenue	TMP (UK) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Repairs Alterations and Maintenance of Buildings	24.11.2011	5100319254	673.50 Revenue	BALFOUR BEATTY RAIL PLANT LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	29.11.2011	5100314093	1008.33 Revenue	BALFOUR BEATTY RAIL PLANT LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	29.11.2011	5100319607	3000.00 Revenue	ASM METAL RECYCLING LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	29.11.2011	5100319600	13518.18 Revenue	BIFFA WASTE SERVICES LTD

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COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Training	29.11.2011	5100315725	3533.04 Revenue	BGG ASSOCIATES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Vehicle Repairs and Maintenance Costs	29.11.2011	5100316372	431.11 Revenue	AMEY FLEET SERVICES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Vehicle Repairs and Maintenance Costs	29.11.2011	5100316372	54.85 Revenue	AMEY FLEET SERVICES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	29.11.2011	5100314090	446.97 Revenue	BALFOUR BEATTY RAIL PLANT LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Advertising and Publicity	29.11.2011	5100320681	215.00 Revenue	ATHENE COMMUNICATIONS LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Advertising and Publicity	29.11.2011	5100320681	6890.00 Revenue	ATHENE COMMUNICATIONS LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Advertising and Publicity	29.11.2011	5100320679	-89.90 Revenue	ATHENE COMMUNICATIONS LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	29.11.2011	5100314089	892.48 Revenue	BALFOUR BEATTY RAIL PLANT LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	29.11.2011	5100314092	985.12 Revenue	BALFOUR BEATTY RAIL PLANT LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Repairs Alterations and Maintenance of Buildings	29.11.2011	5100314092	228.24 Revenue	BALFOUR BEATTY RAIL PLANT LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	29.11.2011	5100314095	1197.27 Revenue	BALFOUR BEATTY RAIL PLANT LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	29.11.2011	5100314090	446.97 Revenue	BALFOUR BEATTY RAIL PLANT LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	29.11.2011	5100314090	446.97 Revenue	BALFOUR BEATTY RAIL PLANT LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Telephones	29.11.2011	5100316354	1477.32 Revenue	BT REDCARE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	29.11.2011	5100316783	930.00 Revenue	APPLEDOWN
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Advertising and Publicity	29.11.2011	5100320681	89.90 Revenue	ATHENE COMMUNICATIONS LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Advertising and Publicity	29.11.2011	5100320681	2633.47 Revenue	ATHENE COMMUNICATIONS LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	29.11.2011	5100319601	16744.06 Revenue	BIFFA WASTE SERVICES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	29.11.2011	5100314095	444.80 Revenue	BALFOUR BEATTY RAIL PLANT LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Advertising and Publicity	29.11.2011	5100320679	-2633.47 Revenue	ATHENE COMMUNICATIONS LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Advertising and Publicity	29.11.2011	5100320679	-215.00 Revenue	ATHENE COMMUNICATIONS LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Advertising and Publicity	29.11.2011	5100320679	-6890.00 Revenue	ATHENE COMMUNICATIONS LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	General Expenses	29.11.2011	5100319780	880.00 Revenue	ACCURO FM LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	General Expenses	29.11.2011	5100319780	358.00 Revenue	ACCURO FM LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	29.11.2011	5100319608	8235.50 Revenue	AMEY LG LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	29.11.2011	5100314089	361.94 Revenue	BALFOUR BEATTY RAIL PLANT LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	29.11.2011	5100314093	209.22 Revenue	BALFOUR BEATTY RAIL PLANT LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Printing Stationery and General Office Expenses	29.11.2011	5100288077	7.99 Revenue	HERTS COUNTY SUPPLIES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	29.11.2011	5100319611	607.20 Revenue	GROWING BEDS RECYCLING SERVICE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	29.11.2011	5100316744	593.35 Revenue	PAYMENT TO CONTRACTOR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	29.11.2011	5100314090	446.97 Revenue	BALFOUR BEATTY RAIL PLANT LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Repairs Alterations and Maintenance of Buildings	29.11.2011	5100315789	4395.00 Revenue	QUADRANT SECURITY GROUP
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	01.11.2011	5100311959	11622.94 Capital	HOUGHTON CONQUEST PARISH COUNC
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	01.11.2011	5100304884	9566.95 Capital	JONES LANG LASALLE LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	01.11.2011	5100307610	1500.00 Capital	MAULDEN MAGPIES
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	03.11.2011	5100312921	1606.92 Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	03.11.2011	5100312929	3176.39 Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	03.11.2011	5100312928	1124.20 Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	03.11.2011	5100312924	7123.25 Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	03.11.2011	5100312925	2362.53 Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Computer Costs - General	03.11.2011	5100313127	3400.00 Capital	IDOX SOFTWARE LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	03.11.2011	5100312931	5218.63 Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	03.11.2011	5100312533	1322.08 Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	03.11.2011	5100312933	1559.32 Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	08.11.2011	5100313495	110.68 Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	08.11.2011	5100314062	376232.86 Capital	AMEY LG LTD

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DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	08.11.2011	5100314323	4350.00 Capital	TFPL LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	08.11.2011	5100314321	-4350.00 Capital	IDOX SOFTWARE LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	08.11.2011	5100314262	4350.00 Capital	TFPL LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	08.11.2011	5100314279	4350.00 Capital	IDOX SOFTWARE LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	08.11.2011	5100313495	6498.55 Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	08.11.2011	5100314276	-4350.00 Capital	TFPL LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	08.11.2011	5100313495	139.58 Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	08.11.2011	5100309798	-177.09 Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	08.11.2011	5100309800	-3839.79 Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Agency Staff	08.11.2011	5100308248	616.99 Revenue	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	08.11.2011	5100313495	160.94 Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	08.11.2011	5100314252	-4350.00 Capital	TFPL LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	08.11.2011	5100314256	4350.00 Capital	TFPL LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	08.11.2011	5100313495	9556.92 Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	08.11.2011	5100313495	379.98 Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	08.11.2011	5100313495	6894.14 Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	08.11.2011	5100313495	3969.33 Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	08.11.2011	5100313495	3334.63 Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	08.11.2011	5100313495	1086.83 Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	08.11.2011	5100314254	-4350.00 Capital	IDOX SOFTWARE LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	08.11.2011	5100313495	955.19 Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	08.11.2011	5100312915	4350.00 Capital	IDOX SOFTWARE LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	08.11.2011	5100313495	4971.36 Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	08.11.2011	5100314275	-4350.00 Capital	TFPL LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	08.11.2011	5100309793	-5822.55 Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	08.11.2011	5100309798	-6408.04 Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	08.11.2011	5100309798	-1328.19 Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	08.11.2011	5100309798	-1140.62 Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	08.11.2011	5100309798	-17188.93 Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Agency Staff	08.11.2011	5100289308	3395.00 Capital	BEDFORD BOROUGH COUNCIL
DIRECTOR OF SUSTAINABLE COMMUNITIES	Grounds Maintenance Costs	08.11.2011	5100311847	2920.00 Capital	PMG LANDSCAPES
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	08.11.2011	5100312532	2046.02 Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	10.11.2011	5100311818	4650.00 Capital	R D T WOODLANDS LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	10.11.2011	5100314656	34671.53 Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	10.11.2011	5100309877	900.00 Capital	OPEN TEXT UK LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	10.11.2011	5100309877	17.82 Capital	OPEN TEXT UK LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	15.11.2011	5100312138	3935.83 Capital	STUART MICHAEL ASSOCIATES
DIRECTOR OF SUSTAINABLE COMMUNITIES	Highways Work	15.11.2011	5100315550	9652.00 Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	15.11.2011	5100315770	3424.00 Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	15.11.2011	5100315083	5578.36 Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	15.11.2011	5100315546	307.30 Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Agency Staff	15.11.2011	5100310207	589.05 Revenue	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	15.11.2011	5100315546	579.25 Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	15.11.2011	5100315768	5840.52 Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	15.11.2011	5100315546	209.19 Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	15.11.2011	5100315118	1800.00 Capital	SHARMAN LAW

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DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	15.11.2011	5100315544	5633.72 Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	15.11.2011	5100315121	33468.79 Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Highways Work	15.11.2011	5100315758	12276.58 Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Private Contractors	17.11.2011	5100316756	3135.00 Capital	WYG ENVIRONMENT PLANNING TRANS
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	17.11.2011	5100311875	2700.00 Capital	IDOX SOFTWARE LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	21.11.2011	5100318120	-2675.48 Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	21.11.2011	5100309779	2675.48 Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Private Contractors	22.11.2011	5100316789	1452.00 Capital	WYG ENVIRONMENT PLANNING TRANS
DIRECTOR OF SUSTAINABLE COMMUNITIES	Private Contractors	22.11.2011	5100316788	2568.00 Capital	WYG ENVIRONMENT PLANNING TRANS
DIRECTOR OF SUSTAINABLE COMMUNITIES	Agency Staff	22.11.2011	5100312624	577.50 Revenue	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF SUSTAINABLE COMMUNITIES	Furniture Equipment and Materials	24.11.2011	5100316707	14766.30 Capital	BIFFA MUNICIPAL LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Furniture Equipment and Materials	24.11.2011	5100316711	5163.95 Capital	BIFFA MUNICIPAL LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	24.11.2011	5100317220	3771.11 Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	24.11.2011	5100314402	5490.00 Capital	KIRKBY & DIAMOND
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	24.11.2011	5100314290	4350.00 Capital	IDOX SOFTWARE LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	24.11.2011	5100318100	768.23 Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	24.11.2011	5100318099	1593.48 Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	24.11.2011	5100317908	26525.86 Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	24.11.2011	5100317222	-9821.86 Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	24.11.2011	5100318121	2675.48 Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	24.11.2011	5100313494	9001.98 Capital	JONES LANG LASALLE LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	29.11.2011	5100317221	1288.74 Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Highways Work	29.11.2011	5100315229	1350.00 Capital	M J GRANGER GROUNDS MAINTENANC
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	29.11.2011	5100317098	66.31 Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	29.11.2011	5100317098	152.24 Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	29.11.2011	5100317098	113.67 Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	29.11.2011	5100317098	113.67 Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	29.11.2011	5100319914	1158.16 Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	29.11.2011	5100319530	444.86 Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	29.11.2011	5100317098	198.92 Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	29.11.2011	5100317098	1934.33 Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	29.11.2011	5100317098	1556.91 Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	29.11.2011	5100317098	5321.41 Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	29.11.2011	5100317098	113.67 Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	29.11.2011	5100317098	6271.68 Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	29.11.2011	5100317098	5698.90 Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	29.11.2011	5100317098	2841.53 Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	29.11.2011	5100317098	633.20 Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Highways Work	29.11.2011	5100315295	3528.00 Capital	MCVEIGH PARKER & CO LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	29.11.2011	5100317098	459.56 Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	29.11.2011	5100317098	5805.27 Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	29.11.2011	5100319612	845109.95 Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Agency Staff	29.11.2011	5100313696	454.30 Revenue	CARLISLE MANAGED SOLUTIONS
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	01.11.2011	5100306752	2.77 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	01.11.2011	5100306752	14.80 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	01.11.2011	5100306752	5.20 Revenue	HERTS COUNTY SUPPLIES

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ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	01.11.2011	5100306752	7.45 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	01.11.2011	5100306752	7.45 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	01.11.2011	5100306752	1.60 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	01.11.2011	5100306752	52.35 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	01.11.2011	5100306752	2.45 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	01.11.2011	5100306752	4.85 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	01.11.2011	5100306752	4.35 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	01.11.2011	5100306752	5.90 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	01.11.2011	5100306752	17.95 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	01.11.2011	5100306752	6.60 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	01.11.2011	5100306752	60.04 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	01.11.2011	5100306752	1.75 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	01.11.2011	5100306752	17.45 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	01.11.2011	5100306752	5.90 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	01.11.2011	5100306752	39.90 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	01.11.2011	5100306752	14.00 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	01.11.2011	5100291193	7812.50 Revenue	OVE ARUP & PARTNERS LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	01.11.2011	5100306752	8.00 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	01.11.2011	5100306752	20.80 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	01.11.2011	5100306752	120.36 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	01.11.2011	5100306752	6.10 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	01.11.2011	5100306752	6.10 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	01.11.2011	5100306752	29.60 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	03.11.2011	5100297201	11.80 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	03.11.2011	5100297201	10.20 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	03.11.2011	5100297201	7.80 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	03.11.2011	5100297201	1.95 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	03.11.2011	5100297201	1.15 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	03.11.2011	5100297201	3.10 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	03.11.2011	5100297201	4.90 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	03.11.2011	5100297201	2.08 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	03.11.2011	5100297201	3.50 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Vehicle Repairs and Maintenance Costs	03.11.2011	5100307296	595.61 Revenue	LUTON BOROUGH COUNCIL
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	03.11.2011	5100297201	2.25 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	03.11.2011	5100297201	3.90 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	03.11.2011	5100297201	14.80 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	03.11.2011	5100297201	6.60 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	03.11.2011	5100297201	29.60 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	03.11.2011	5100297201	110.25 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	03.11.2011	5100297201	1.95 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	03.11.2011	5100297201	3.30 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	03.11.2011	5100297201	3.00 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	03.11.2011	5100297201	326.27 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	03.11.2011	5100297201	6.40 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	03.11.2011	5100297201	4.85 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	03.11.2011	5100297201	6.75 Revenue	HERTS COUNTY SUPPLIES

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ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	03.11.2011	5100297201	11.88 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	03.11.2011	5100297201	1.75 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	03.11.2011	5100297201	3.95 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	03.11.2011	5100297201	2.05 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	03.11.2011	5100297201	3.25 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	03.11.2011	5100297201	5.95 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	03.11.2011	5100297201	5.85 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	03.11.2011	5100297201	2.08 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	03.11.2011	5100297201	69.80 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	03.11.2011	5100297201	11.80 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	03.11.2011	5100297201	5.85 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	03.11.2011	5100297201	6.50 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	03.11.2011	5100297201	2.45 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	03.11.2011	5100297201	29.60 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	03.11.2011	5100297201	17.50 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	03.11.2011	5100297201	32.25 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	03.11.2011	5100297201	4.75 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	08.11.2011	1900090807	1341.36 Revenue	W F HOWES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	08.11.2011	5100313168	2425.00 Revenue	REDQUADRANT LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	08.11.2011	5100314100	35.35 Revenue	BEDFORD BOROUGH COUNCIL
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	08.11.2011	5100314100	1.13 Revenue	BEDFORD BOROUGH COUNCIL
ECONOMIC GROWTH SKILLS & REGENERATION	Mouchel use only - Responsive R&M	08.11.2011	5100309807	1480.00 Revenue	DOOR SPRING SUPPLIES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Grounds Maintenance Costs	08.11.2011	5100314102	0.36 Revenue	BEDFORD BOROUGH COUNCIL
ECONOMIC GROWTH SKILLS & REGENERATION	Childcare	08.11.2011	5100314122	-950.00 Revenue	TINIES CHILDCARE HERTS & BUCKS
ECONOMIC GROWTH SKILLS & REGENERATION	Grounds Maintenance Costs	08.11.2011	5100314102	15.12 Revenue	BEDFORD BOROUGH COUNCIL
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	08.11.2011	5100314100	3.31 Revenue	BEDFORD BOROUGH COUNCIL
ECONOMIC GROWTH SKILLS & REGENERATION	Childcare	08.11.2011	5100302211	950.00 Revenue	TINIES CHILDCARE HERTS & BUCKS
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	08.11.2011	5100314100	20.39 Revenue	BEDFORD BOROUGH COUNCIL
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	08.11.2011	5100314100	2.67 Revenue	BEDFORD BOROUGH COUNCIL
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	10.11.2011	1900090808	758.16 Revenue	W F HOWES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	10.11.2011	5100309261	7031.00 Revenue	BEDFORD BOROUGH COUNCIL
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	10.11.2011	5100309189	101106.00 Revenue	BEDFORD BOROUGH COUNCIL
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	10.11.2011	1900090202	514.97 Revenue	ASKEWS LIBRARY SERVICES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	15.11.2011	1900090246	520.71 Revenue	THE HOLT JACKSON BOOK CO LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Advertising and Publicity	15.11.2011	5100315208	489.90 Revenue	UNIVERSITY OF BEDFORDSHIRE
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	15.11.2011	1900090242	500.31 Revenue	THE HOLT JACKSON BOOK CO LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	15.11.2011	1900090234	559.77 Revenue	THE HOLT JACKSON BOOK CO LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Audit Fees	17.11.2011	5100312937	1920.00 Revenue	EMQC LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Rents	22.11.2011	5100318095	755.40 Revenue	CEDARS UPPER SCHOOL (ACADEMY)
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	22.11.2011	1900090805	535.67 Revenue	THE HOLT JACKSON BOOK CO LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	22.11.2011	1900090517	508.20 Revenue	THE HOLT JACKSON BOOK CO LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	22.11.2011	1900090512	511.80 Revenue	THE HOLT JACKSON BOOK CO LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	22.11.2011	1900090507	504.16 Revenue	THE HOLT JACKSON BOOK CO LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	22.11.2011	5100317911	497.08 Revenue	BARNSTORMERS COMEDY LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	22.11.2011	5100312237	489.72 Revenue	BANNER BUSINESS SUPPLIES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	24.11.2011	5100313183	3.40 Revenue	HERTS COUNTY SUPPLIES

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ECONOMIC GROWTH SKILLS & REGENERATION	Clothes Uniform & Laundry	24.11.2011	5100313183	12.95 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	24.11.2011	5100313183	2.45 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	24.11.2011	5100313183	32.50 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	24.11.2011	5100313183	9.90 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	24.11.2011	5100313183	2.88 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	24.11.2011	5100313183	31.50 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	24.11.2011	5100313183	6.99 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	24.11.2011	5100313183	14.40 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	24.11.2011	5100313183	14.40 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	24.11.2011	5100313183	5.85 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	24.11.2011	5100313183	7.45 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	24.11.2011	5100313183	5.65 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	24.11.2011	5100313183	1.10 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	24.11.2011	5100313183	5.50 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	24.11.2011	5100313183	24.40 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	24.11.2011	5100313183	5.07 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	24.11.2011	5100313183	1.18 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Medical Fees/Costs	24.11.2011	5100313183	5.00 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	24.11.2011	5100313183	9.45 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	24.11.2011	5100313183	1.37 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	24.11.2011	5100313183	4.20 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	24.11.2011	5100313183	24.40 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	24.11.2011	5100313183	12.25 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	24.11.2011	5100313183	3.50 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	24.11.2011	5100313183	0.90 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	24.11.2011	5100313183	1.07 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	24.11.2011	5100313183	28.25 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	24.11.2011	5100313183	7.15 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	24.11.2011	5100313183	7.45 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	24.11.2011	5100315835	981.00 Revenue	DIRECT MICROFILM SERVICES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	24.11.2011	5100313183	16.95 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	24.11.2011	5100313183	3.90 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	24.11.2011	5100313183	14.90 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	24.11.2011	5100313183	16.95 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	24.11.2011	5100313183	29.60 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Grounds Maintenance Costs	24.11.2011	5100313073	111.62 Revenue	JOHN O' CONNER (GROUNDS MAINTENANCE)
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	24.11.2011	5100313183	1.37 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	24.11.2011	5100313183	5.25 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	24.11.2011	5100313183	11.05 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	24.11.2011	5100313183	3.75 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	24.11.2011	5100313183	9.05 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	24.11.2011	5100313183	4.82 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	24.11.2011	5100313183	45.50 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	24.11.2011	5100313183	5.35 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	24.11.2011	5100313183	25.96 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	24.11.2011	5100319282	6450.00 Revenue	WSP UK LTD

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ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	24.11.2011	5100313183	6.80 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	24.11.2011	5100313183	3.90 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	24.11.2011	5100313183	6.25 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	24.11.2011	5100313183	2.25 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	24.11.2011	5100313183	39.90 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	24.11.2011	5100314263	1820.26 Revenue	HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	24.11.2011	5100314263	165.54 Revenue	HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	24.11.2011	5100314263	443.89 Revenue	HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	24.11.2011	5100315391	489.72 Revenue	BANNER BUSINESS SUPPLIES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	24.11.2011	5100315389	489.72 Revenue	BANNER BUSINESS SUPPLIES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	24.11.2011	5100314263	353.57 Revenue	HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	24.11.2011	5100314263	165.54 Revenue	HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	24.11.2011	5100314263	165.54 Revenue	HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	24.11.2011	5100313183	10.45 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	24.11.2011	5100314327	475.80 Revenue	BANNER BUSINESS SUPPLIES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	24.11.2011	5100313183	6.45 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Rents	24.11.2011	5100316259	8550.00 Revenue	CB RICHARD ELLIS LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	24.11.2011	5100314263	528.58 Revenue	HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	24.11.2011	5100313183	4.05 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	24.11.2011	5100314263	816.71 Revenue	HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	24.11.2011	5100314263	579.22 Revenue	HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	24.11.2011	5100313183	5.80 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Grounds Maintenance Costs	24.11.2011	5100313073	52.75 Revenue	JOHN O' CONNER (GROUNDS MAINTENANCE)
ECONOMIC GROWTH SKILLS & REGENERATION	Grounds Maintenance Costs	24.11.2011	5100313073	0.87 Revenue	JOHN O' CONNER (GROUNDS MAINTENANCE)
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	24.11.2011	5100314263	165.54 Revenue	HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	24.11.2011	5100314263	203.14 Revenue	HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Grounds Maintenance Costs	28.11.2011	5100319943	-15.12 Revenue	BEDFORD BOROUGH COUNCIL
ECONOMIC GROWTH SKILLS & REGENERATION	Grounds Maintenance Costs	28.11.2011	5100313055	0.36 Revenue	BEDFORD BOROUGH COUNCIL
ECONOMIC GROWTH SKILLS & REGENERATION	Grounds Maintenance Costs	28.11.2011	5100313055	15.12 Revenue	BEDFORD BOROUGH COUNCIL
ECONOMIC GROWTH SKILLS & REGENERATION	Grounds Maintenance Costs	28.11.2011	5100319943	-0.36 Revenue	BEDFORD BOROUGH COUNCIL
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	29.11.2011	5100288077	3.50 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	29.11.2011	5100288077	7.45 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	29.11.2011	5100297862	7812.50 Revenue	OVE ARUP & PARTNERS LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	29.11.2011	5100288077	3.40 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	29.11.2011	5100288077	3.30 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	29.11.2011	5100288077	19.95 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	29.11.2011	5100313181	694.17 Revenue	BLUNDERBUS THEATRE COMPANY LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Grants/Subscriptions/Contributions given	29.11.2011	5100319653	1328.67 Revenue	CHAMBER BUSINESS
ECONOMIC GROWTH SKILLS & REGENERATION	Grounds Maintenance Costs	29.11.2011	5100319948	0.36 Revenue	BEDFORD BOROUGH COUNCIL
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	29.11.2011	5100288077	1.90 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	29.11.2011	5100288077	5.50 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	29.11.2011	5100288077	2.30 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	29.11.2011	5100288077	104.70 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	29.11.2011	5100288077	4.20 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	29.11.2011	5100288077	3.75 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	29.11.2011	5100316816	940.00 Revenue	VALUATION OFFICE AGENCY

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ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	29.11.2011	5100288077	19.45 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	29.11.2011	5100288077	12.75 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Equipment and Adaptions	29.11.2011	5100288077	11.10 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	29.11.2011	5100288077	1.55 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	29.11.2011	5100288077	4.50 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	29.11.2011	5100288077	4.10 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Repairs Alterations and Maintenance of Buildings	29.11.2011	5100288077	79.43 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	29.11.2011	5100288077	2.95 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	29.11.2011	5100288077	2.95 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	29.11.2011	5100288077	14.80 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	29.11.2011	5100288077	7.45 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	29.11.2011	1900092859	517.72 Revenue	THE HOLT JACKSON BOOK CO LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	29.11.2011	5100288077	9.99 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	29.11.2011	5100288077	5.90 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	29.11.2011	5100288077	8.12 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	29.11.2011	5100288077	2.20 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	29.11.2011	5100288077	2.68 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	29.11.2011	5100288077	2.20 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	29.11.2011	5100288077	0.68 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	29.11.2011	5100288077	7.55 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	29.11.2011	5100288077	18.43 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	29.11.2011	5100288077	3.10 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	29.11.2011	5100288077	3.03 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	29.11.2011	5100288077	29.60 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	29.11.2011	5100288077	4.90 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	29.11.2011	5100288077	5.90 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	29.11.2011	5100288077	5.30 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	29.11.2011	5100288077	32.60 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	29.11.2011	5100288077	5.60 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	29.11.2011	5100288077	14.80 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	29.11.2011	5100288077	7.45 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	29.11.2011	5100288077	17.00 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	29.11.2011	5100288077	4.35 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	29.11.2011	5100288077	4.95 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Grounds Maintenance Costs	29.11.2011	5100319948	15.12 Revenue	BEDFORD BOROUGH COUNCIL
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	29.11.2011	5100288077	1.90 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	29.11.2011	5100288077	6.60 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	29.11.2011	5100288077	1.75 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	29.11.2011	5100288077	22.90 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	29.11.2011	5100288077	3.60 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	29.11.2011	5100288077	10.20 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	29.11.2011	5100288077	19.95 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	29.11.2011	5100288077	14.90 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	29.11.2011	5100288077	49.50 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	29.11.2011	5100288077	44.90 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	29.11.2011	5100288077	6.98 Revenue	HERTS COUNTY SUPPLIES

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ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	29.11.2011	5100288077	14.90 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	29.11.2011	1900090797	472.57 Revenue	THE HOLT JACKSON BOOK CO LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	29.11.2011	1900090797	281.65 Revenue	THE HOLT JACKSON BOOK CO LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	29.11.2011	5100288077	1.75 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Catering Supplies	29.11.2011	5100288077	1.55 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	29.11.2011	5100288077	5.10 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	29.11.2011	1900091074	673.69 Revenue	WATERSTONE'S BOOKSELLERS LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	29.11.2011	5100288077	16.60 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	29.11.2011	5100288077	6.98 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	29.11.2011	5100288077	76.70 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	29.11.2011	5100288077	51.60 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	29.11.2011	5100288077	27.95 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	29.11.2011	5100288077	78.25 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Rents	29.11.2011	5100315215	1059.00 Revenue	STRATTON UPPER SCHOOL
ECONOMIC GROWTH SKILLS & REGENERATION	Rents	29.11.2011	5100315215	789.00 Revenue	STRATTON UPPER SCHOOL
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	29.11.2011	5100288077	43.20 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	29.11.2011	5100288077	56.85 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Rents	29.11.2011	5100315215	789.75 Revenue	STRATTON UPPER SCHOOL
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	29.11.2011	5100288077	47.00 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	29.11.2011	1900090822	544.29 Revenue	THE HOLT JACKSON BOOK CO LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	29.11.2011	5100288077	15.60 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	29.11.2011	5100288077	11.70 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	29.11.2011	5100288077	10.50 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	29.11.2011	5100288077	8.50 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	29.11.2011	5100288077	19.90 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	29.11.2011	5100288077	22.20 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Cleaning and Domestic Supplies	29.11.2011	5100288077	25.80 Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	29.11.2011	1900090812	521.15 Revenue	THE HOLT JACKSON BOOK CO LTD
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	01.11.2011	5100307883	59.55 Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	01.11.2011	5100307883	828.36 Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Agency Staff	01.11.2011	5100305813	451.56 Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Transport Contracts	01.11.2011	5100309178	836.50 Revenue	SOUTH BEDS DIAL-A-RIDE
HIGHWAYS TRANSPORTATION	Agency Staff	01.11.2011	5100305695	1084.80 Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Agency Staff	01.11.2011	5100305685	650.88 Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Agency Staff	01.11.2011	5100305675	1452.75 Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Agency Staff	01.11.2011	5100305691	460.08 Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Training	01.11.2011	5100307621	550.00 Revenue	M2 TRAINING
HIGHWAYS TRANSPORTATION	Transport Contracts	01.11.2011	5100307120	2721.55 Revenue	SOUTH BEDS DIAL-A-RIDE
HIGHWAYS TRANSPORTATION	Transport Contracts	01.11.2011	5100307117	2470.07 Revenue	SOUTH BEDS DIAL-A-RIDE
HIGHWAYS TRANSPORTATION	Transport Contracts	01.11.2011	5100307115	2459.62 Revenue	SOUTH BEDS DIAL-A-RIDE
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	01.11.2011	5100307915	684.47 Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Training	01.11.2011	5100307621	140.00 Revenue	M2 TRAINING
HIGHWAYS TRANSPORTATION	Transport Contracts	01.11.2011	5100307114	568.70 Revenue	SOUTH BEDS DIAL-A-RIDE
HIGHWAYS TRANSPORTATION	Transport Contracts	01.11.2011	5100309183	641.95 Revenue	EUCLID LIMITED
HIGHWAYS TRANSPORTATION	Agency Staff	01.11.2011	5100305686	596.00 Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Agency Staff	01.11.2011	5100305683	1463.93 Revenue	CARLISLE MANAGED SOLUTIONS

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HIGHWAYS TRANSPORTATION	Agency Staff	01.11.2011	5100305723	465.76 Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Traffic Management Costs	03.11.2011	5100312147	1024.50 Revenue	THE PARKING SHOP LTD (FACTORED
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	03.11.2011	5100307902	59.55 Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	03.11.2011	5100307902	828.24 Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Professional Services - Consultancy	08.11.2011	5100313122	1643.52 Revenue	AMEY LG LTD
HIGHWAYS TRANSPORTATION	Printing Stationery and General Office Expenses	08.11.2011	5100313223	-960.00 Revenue	FABRIK DESIGN & COMMUNICATIONS
HIGHWAYS TRANSPORTATION	Transport Contracts	08.11.2011	5100313224	940.00 Revenue	FABRIK DESIGN & COMMUNICATIONS
HIGHWAYS TRANSPORTATION	Professional Services - Consultancy	08.11.2011	5100313123	497.00 Revenue	AMEY LG LTD
HIGHWAYS TRANSPORTATION	Agency Staff	08.11.2011	5100308339	507.65 Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Agency Staff	08.11.2011	5100308317	431.68 Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Agency Staff	08.11.2011	5100308226	443.04 Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Traffic Management Costs	08.11.2011	5100308109	6879.00 Revenue	KARCHER (UK) LTD
HIGHWAYS TRANSPORTATION	Professional Services - Consultancy	08.11.2011	5100314060	605517.26 Revenue	AMEY LG LTD
HIGHWAYS TRANSPORTATION	Leasing - General	08.11.2011	5100313539	2126.65 Revenue	BEDFORD BOROUGH COUNCIL
HIGHWAYS TRANSPORTATION	Printing Stationery and General Office Expenses	08.11.2011	5100293835	960.00 Revenue	FABRIK DESIGN & COMMUNICATIONS
HIGHWAYS TRANSPORTATION	Amey Highways Work	08.11.2011	5100313117	7089.99 Revenue	AMEY LG LTD
HIGHWAYS TRANSPORTATION	Professional Services - Consultancy	08.11.2011	5100313118	2079.51 Revenue	AMEY LG LTD
HIGHWAYS TRANSPORTATION	Professional Services - Consultancy	08.11.2011	5100313119	12403.95 Revenue	AMEY LG LTD
HIGHWAYS TRANSPORTATION	Professional Services - Consultancy	08.11.2011	5100313120	1129.16 Revenue	AMEY LG LTD
HIGHWAYS TRANSPORTATION	Professional Services - Consultancy	08.11.2011	5100313121	13496.78 Revenue	AMEY LG LTD
HIGHWAYS TRANSPORTATION	Agency Staff	08.11.2011	5100308334	511.56 Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Leasing - General	08.11.2011	5100313540	2501.94 Revenue	BEDFORD BOROUGH COUNCIL
HIGHWAYS TRANSPORTATION	Vehicle Fuel	09.11.2011	5100312162	75.97 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	09.11.2011	5100312162	58.34 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	09.11.2011	5100312162	58.30 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	09.11.2011	5100312159	121.15 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	09.11.2011	5100312162	208.58 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	09.11.2011	5100312162	112.86 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	09.11.2011	5100312162	133.38 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	09.11.2011	5100312159	185.19 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	09.11.2011	5100312159	230.62 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	09.11.2011	5100312159	302.06 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	09.11.2011	5100312159	132.54 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	09.11.2011	5100312159	288.15 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	09.11.2011	5100312159	145.73 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	09.11.2011	5100312162	70.61 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	09.11.2011	5100312162	178.67 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	09.11.2011	5100312159	39.88 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	09.11.2011	5100312162	111.16 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	09.11.2011	5100312162	179.18 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	09.11.2011	5100312162	41.67 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	09.11.2011	5100312159	101.98 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	09.11.2011	5100312162	174.45 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	09.11.2011	5100312162	67.02 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	09.11.2011	5100312162	187.05 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	09.11.2011	5100312162	61.62 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD

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HIGHWAYS TRANSPORTATION	Vehicle Fuel	09.11.2011	5100312162	144.05 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	09.11.2011	5100312162	172.46 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	09.11.2011	5100312162	117.99 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	09.11.2011	5100312162	112.51 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	09.11.2011	5100312162	198.64 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	09.11.2011	5100312162	192.37 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	09.11.2011	5100312162	77.55 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	09.11.2011	5100312159	103.34 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	09.11.2011	5100312162	108.11 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	09.11.2011	5100312162	72.57 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	09.11.2011	5100312162	103.49 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	09.11.2011	5100312162	111.13 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	09.11.2011	5100312162	146.89 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	09.11.2011	5100312162	104.61 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	09.11.2011	5100312162	71.53 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	10.11.2011	5100314471	470.00 Revenue	BARFORDIAN COACHES
HIGHWAYS TRANSPORTATION	Transport Contracts	10.11.2011	5100314471	410.00 Revenue	BARFORDIAN COACHES
HIGHWAYS TRANSPORTATION	Transport Contracts	10.11.2011	5100314474	380.00 Revenue	AGS CARS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	10.11.2011	5100314474	320.00 Revenue	AGS CARS LTD
HIGHWAYS TRANSPORTATION	Professional Services - Other	10.11.2011	5100307943	950.00 Revenue	GATENBYSANDERSON LIMITED
HIGHWAYS TRANSPORTATION	Transport Contracts	10.11.2011	5100314474	200.00 Revenue	AGS CARS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	14.11.2011	5100314404	133.30 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	14.11.2011	5100314404	150.48 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	14.11.2011	5100314404	202.44 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	14.11.2011	5100314398	195.82 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	14.11.2011	5100314404	166.96 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	14.11.2011	5100314398	221.75 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	14.11.2011	5100314404	227.67 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	14.11.2011	5100314404	125.08 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	14.11.2011	5100314404	156.02 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	14.11.2011	5100314404	52.11 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	14.11.2011	5100314404	62.46 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	14.11.2011	5100314404	377.53 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	14.11.2011	5100314404	284.80 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	14.11.2011	5100314398	84.38 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	14.11.2011	5100314404	151.08 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	14.11.2011	5100314404	191.37 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	14.11.2011	5100314404	241.66 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	14.11.2011	5100314404	197.92 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	14.11.2011	5100314404	155.43 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	14.11.2011	5100314404	158.08 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	14.11.2011	5100314404	62.51 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	14.11.2011	5100314398	350.34 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	14.11.2011	5100314398	168.86 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	14.11.2011	5100314398	46.97 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	14.11.2011	5100314398	475.42 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD

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HIGHWAYS TRANSPORTATION	Vehicle Fuel	14.11.2011	5100314398	356.52 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	14.11.2011	5100314398	230.36 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	14.11.2011	5100314404	185.12 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	14.11.2011	5100314398	145.33 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	14.11.2011	5100314398	42.24 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	14.11.2011	5100314404	162.74 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	14.11.2011	5100314404	294.73 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	14.11.2011	5100314404	55.83 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	14.11.2011	5100314404	133.84 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	14.11.2011	5100314404	165.85 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	14.11.2011	5100314404	175.32 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	14.11.2011	5100314404	169.49 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	14.11.2011	5100314404	324.36 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	14.11.2011	5100314404	307.58 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	14.11.2011	5100314404	66.44 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	14.11.2011	5100314404	75.78 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	14.11.2011	5100314404	22.22 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	14.11.2011	5100314404	67.98 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	15.11.2011	5100311268	1518.00 Revenue	JMP CONSULTANTS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	15.11.2011	5100309188	855.00 Revenue	SHOREY'S TRAVEL & TRANSPORT
HIGHWAYS TRANSPORTATION	Professional Services - Consultancy	15.11.2011	5100312257	1851.85 Revenue	PATROL
HIGHWAYS TRANSPORTATION	Agency Staff	15.11.2011	5100315200	725.58 Revenue	ALL ROUND RECRUITMENT (FACTORE
HIGHWAYS TRANSPORTATION	Agency Staff	15.11.2011	5100310189	442.40 Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Agency Staff	15.11.2011	5100315191	633.25 Revenue	EPL CARS
HIGHWAYS TRANSPORTATION	Agency Staff	15.11.2011	5100315197	648.75 Revenue	EPL CARS
HIGHWAYS TRANSPORTATION	Agency Staff	15.11.2011	5100315199	1218.75 Revenue	EPL CARS
HIGHWAYS TRANSPORTATION	Professional Services - Consultancy	15.11.2011	5100310420	526.50 Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Professional Services - Consultancy	15.11.2011	5100310419	421.20 Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Transport Contracts	15.11.2011	5100315265	524.97 Revenue	GRANT PALMER TRAVEL
HIGHWAYS TRANSPORTATION	Transport Contracts	15.11.2011	5100315709	6240.00 Revenue	J & D TRAVEL
HIGHWAYS TRANSPORTATION	Leasing - General	15.11.2011	5100315256	708.89 Revenue	ASSET ADVANTAGE LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	15.11.2011	5100315708	4149.60 Revenue	J & D TRAVEL
HIGHWAYS TRANSPORTATION	Agency Staff	15.11.2011	5100310250	448.00 Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Transport Contracts	17.11.2011	5100316297	1378.00 Revenue	FLITTABUS COMMUNITY TRANSPORT
HIGHWAYS TRANSPORTATION	Transport Contracts	17.11.2011	5100316299	400.00 Revenue	REYNOLDS CONSULTANCY LIMITED
HIGHWAYS TRANSPORTATION	Street Light Electricity	17.11.2011	5100309279	37460.65 Revenue	NPOWER LTD
HIGHWAYS TRANSPORTATION	Electricity Costs	17.11.2011	5100316763	1386.02 Revenue	E.ON UK PLC
HIGHWAYS TRANSPORTATION	Transport Contracts	17.11.2011	5100316644	2454.50 Revenue	BUZZER BUSES (DIAL A RIDE) LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	17.11.2011	5100316618	1299.71 Revenue	MID BEDS LINK-A-RIDE COMMUNITY
HIGHWAYS TRANSPORTATION	Transport Contracts	17.11.2011	5100316299	400.00 Revenue	REYNOLDS CONSULTANCY LIMITED
HIGHWAYS TRANSPORTATION	Transport Contracts	17.11.2011	5100316939	524.97 Revenue	GRANT PALMER TRAVEL
HIGHWAYS TRANSPORTATION	Transport Contracts	17.11.2011	5100317056	-524.97 Revenue	GRANT PALMER TRAVEL
HIGHWAYS TRANSPORTATION	Transport Contracts	22.11.2011	5100316638	10749.96 Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	22.11.2011	5100316638	6084.00 Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	22.11.2011	5100315808	264.16 Revenue	GRANT PALMER LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	22.11.2011	5100316638	381.95 Revenue	CENTREBUS LTD

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HIGHWAYS TRANSPORTATION	Transport Contracts	22.11.2011	5100315710	1037.40 Revenue	RED KITE COMMERCIAL SERVICES
HIGHWAYS TRANSPORTATION	Transport Contracts	22.11.2011	5100315798	1100.00 Revenue	GRANT PALMER LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	22.11.2011	5100316638	1804.35 Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Agency Staff	22.11.2011	5100312651	1084.80 Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Transport Contracts	22.11.2011	5100316638	4595.22 Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Agency Staff	22.11.2011	5100312670	434.00 Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Transport Contracts	22.11.2011	5100315798	7266.00 Revenue	GRANT PALMER LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	22.11.2011	5100316638	1464.10 Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	22.11.2011	5100316638	3923.64 Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	22.11.2011	5100316954	240.00 Revenue	AGS CARS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	22.11.2011	5100316954	285.00 Revenue	AGS CARS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	22.11.2011	5100316954	150.00 Revenue	AGS CARS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	22.11.2011	5100316954	250.00 Revenue	AGS CARS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	22.11.2011	5100315808	5186.24 Revenue	GRANT PALMER LTD
HIGHWAYS TRANSPORTATION	Agency Staff	22.11.2011	5100312573	1084.80 Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Transport Contracts	22.11.2011	5100315814	175.20 Revenue	GRANT PALMER LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	22.11.2011	5100315814	3638.70 Revenue	GRANT PALMER LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	22.11.2011	5100316638	2187.55 Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	22.11.2011	5100315814	4903.60 Revenue	GRANT PALMER LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	22.11.2011	5100315814	4678.70 Revenue	GRANT PALMER LTD
HIGHWAYS TRANSPORTATION	Agency Staff	22.11.2011	5100312649	1084.80 Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Agency Staff	22.11.2011	5100312650	1084.80 Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Transport Contracts	22.11.2011	5100316638	291.69 Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	22.11.2011	5100315814	1322.79 Revenue	GRANT PALMER LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	22.11.2011	5100317299	307.50 Revenue	BARFORDIAN COACHES
HIGHWAYS TRANSPORTATION	Transport Contracts	22.11.2011	5100315814	700.00 Revenue	GRANT PALMER LTD
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	22.11.2011	5100318243	1040.50 Revenue	FREIGHT TRANSPORT ASSOCIATION
HIGHWAYS TRANSPORTATION	Transport Contracts	22.11.2011	5100317299	352.50 Revenue	BARFORDIAN COACHES
HIGHWAYS TRANSPORTATION	Transport Contracts	22.11.2011	5100316638	3411.99 Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	22.11.2011	5100316638	2977.51 Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	22.11.2011	5100315804	3476.00 Revenue	FABRIK DESIGN & COMMUNICATIONS
HIGHWAYS TRANSPORTATION	Transport Contracts	22.11.2011	5100315803	3812.00 Revenue	FABRIK DESIGN & COMMUNICATIONS
HIGHWAYS TRANSPORTATION	Transport Contracts	22.11.2011	5100315802	3908.00 Revenue	FABRIK DESIGN & COMMUNICATIONS
HIGHWAYS TRANSPORTATION	Transport Contracts	22.11.2011	5100315801	4794.00 Revenue	FABRIK DESIGN & COMMUNICATIONS
HIGHWAYS TRANSPORTATION	Transport Contracts	22.11.2011	5100315809	1038.70 Revenue	GRANT PALMER LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	22.11.2011	5100316638	14952.60 Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	22.11.2011	5100316638	375.00 Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	22.11.2011	5100316638	878.64 Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	22.11.2011	5100316638	2340.00 Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	22.11.2011	5100315808	214.84 Revenue	GRANT PALMER LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	22.11.2011	5100316638	1140.88 Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	22.11.2011	5100316638	770.35 Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	22.11.2011	5100315814	4830.00 Revenue	GRANT PALMER LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	22.11.2011	5100316638	424.62 Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	22.11.2011	5100316638	718.20 Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	24.11.2011	5100316619	466.20 Revenue	EUCLID LIMITED

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HIGHWAYS TRANSPORTATION	Transport Contracts	24.11.2011	5100316643	530.85 Revenue	STAGECOACH UNITED COUNTIES
HIGHWAYS TRANSPORTATION	Transport Contracts	24.11.2011	5100316642	1039.15 Revenue	STAGECOACH UNITED COUNTIES
HIGHWAYS TRANSPORTATION	Transport Contracts	24.11.2011	5100316640	728.95 Revenue	STAGECOACH UNITED COUNTIES
HIGHWAYS TRANSPORTATION	Transport Contracts	24.11.2011	5100316622	572.00 Revenue	STAGECOACH UNITED COUNTIES
HIGHWAYS TRANSPORTATION	Professional Services - Consultancy	24.11.2011	5100317062	796.73 Revenue	AMEY LG LTD
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	24.11.2011	5100314843	1317.76 Revenue	MQ MOBILE TYRES
HIGHWAYS TRANSPORTATION	Professional Services - Consultancy	24.11.2011	5100317063	497.01 Revenue	AMEY LG LTD
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	24.11.2011	5100315569	1703.25 Revenue	A1 PREMIER TRANSMISSIONS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	24.11.2011	5100316621	3135.00 Revenue	MCL TRANSPORT CONSULTANTS LTD
HIGHWAYS TRANSPORTATION	Professional Services - Consultancy	24.11.2011	5100317032	3693.17 Revenue	AMEY LG LTD
HIGHWAYS TRANSPORTATION	Professional Services - Consultancy	24.11.2011	5100317064	673.26 Revenue	AMEY LG LTD
HIGHWAYS TRANSPORTATION	Amey Highways Work	24.11.2011	5100317031	8003.14 Revenue	AMEY LG LTD
HIGHWAYS TRANSPORTATION	Agency Staff	24.11.2011	5100315195	896.25 Revenue	EPL CARS
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	24.11.2011	5100319150	1518.16 Revenue	A1 PREMIER TRANSMISSIONS LTD
HIGHWAYS TRANSPORTATION	Professional Services - Consultancy	24.11.2011	5100317065	4632.12 Revenue	AMEY LG LTD
HIGHWAYS TRANSPORTATION	Amey Highways Work	24.11.2011	5100317957	-5536.33 Revenue	AMEY LG LTD
HIGHWAYS TRANSPORTATION	Professional Services - Consultancy	24.11.2011	5100317112	65491.96 Revenue	AMEY LG LTD
HIGHWAYS TRANSPORTATION	Professional Services - Consultancy	24.11.2011	5100317067	2940.96 Revenue	AMEY LG LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.11.2011	5100316353	67.59 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.11.2011	5100316353	93.80 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.11.2011	5100316353	151.75 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.11.2011	5100316356	119.13 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.11.2011	5100316353	148.06 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.11.2011	5100316353	177.10 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.11.2011	5100316353	125.01 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.11.2011	5100316356	183.56 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.11.2011	5100316356	139.22 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.11.2011	5100316356	75.41 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.11.2011	5100316356	121.24 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.11.2011	5100316353	58.32 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.11.2011	5100316353	152.90 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.11.2011	5100316353	76.25 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.11.2011	5100316353	74.97 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.11.2011	5100316353	146.63 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.11.2011	5100316353	118.65 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.11.2011	5100316353	65.52 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.11.2011	5100316353	82.62 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.11.2011	5100316356	58.72 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.11.2011	5100316356	180.06 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.11.2011	5100316356	132.89 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.11.2011	5100316353	125.91 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.11.2011	5100316353	130.84 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.11.2011	5100316353	126.06 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.11.2011	5100316353	245.50 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.11.2011	5100316353	50.08 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.11.2011	5100316353	79.27 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD

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HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.11.2011	5100316353	125.60 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.11.2011	5100316353	168.25 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.11.2011	5100316356	140.44 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.11.2011	5100316353	72.30 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.11.2011	5100316353	77.88 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	28.11.2011	5100316353	283.09 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Agency Staff	29.11.2011	5100319754	1504.50 Revenue	EPL CARS
HIGHWAYS TRANSPORTATION	Agency Staff	29.11.2011	5100319752	1088.00 Revenue	EPL CARS
HIGHWAYS TRANSPORTATION	Agency Staff	29.11.2011	5100319748	1113.75 Revenue	EPL CARS
HIGHWAYS TRANSPORTATION	Transport Contracts	29.11.2011	5100320059	2238.00 Revenue	BUZZER BUSES (DIAL A RIDE) LTD
HIGHWAYS TRANSPORTATION	Agency Staff	29.11.2011	5100319770	979.83 Revenue	ALL ROUND RECRUITMENT (FACTORE
HIGHWAYS TRANSPORTATION	Agency Staff	29.11.2011	5100319769	784.63 Revenue	ALL ROUND RECRUITMENT (FACTORE
HIGHWAYS TRANSPORTATION	Agency Staff	29.11.2011	5100319768	731.83 Revenue	ALL ROUND RECRUITMENT (FACTORE
HIGHWAYS TRANSPORTATION	Furniture Equipment and Materials	29.11.2011	5100288077	23.65 Revenue	HERTS COUNTY SUPPLIES
HIGHWAYS TRANSPORTATION	Printing Stationery and General Office Expenses	29.11.2011	5100288077	15.00 Revenue	HERTS COUNTY SUPPLIES
HIGHWAYS TRANSPORTATION	Printing Stationery and General Office Expenses	29.11.2011	5100288077	17.85 Revenue	HERTS COUNTY SUPPLIES
HIGHWAYS TRANSPORTATION	Printing Stationery and General Office Expenses	29.11.2011	5100288077	23.70 Revenue	HERTS COUNTY SUPPLIES
HIGHWAYS TRANSPORTATION	Agency Staff	29.11.2011	5100313633	500.50 Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Agency Staff	29.11.2011	5100313634	496.65 Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Private Contractors	29.11.2011	5100314067	590.00 Revenue	TRAFFIC MANAGEMENT SERVICES
HIGHWAYS TRANSPORTATION	Traffic Management Costs	29.11.2011	5100319685	1393.00 Revenue	VINCI PARK SERVICES UK LTD
HIGHWAYS TRANSPORTATION	Professional Services - Consultancy	29.11.2011	5100318201	70171.35 Revenue	VINCI PARK SERVICES UK LTD
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	29.11.2011	5100316771	592.73 Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	29.11.2011	5100316370	59.55 Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	29.11.2011	5100316370	805.26 Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Professional Services - Consultancy	29.11.2011	5100319613	580310.23 Revenue	AMEY LG LTD
HIGHWAYS TRANSPORTATION	Agency Staff	29.11.2011	5100319766	1188.75 Revenue	EPL CARS
HIGHWAYS TRANSPORTATION	Agency Staff	29.11.2011	5100319757	588.75 Revenue	EPL CARS
HIGHWAYS TRANSPORTATION	Agency Staff	29.11.2011	5100319759	570.00 Revenue	EPL CARS
HIGHWAYS TRANSPORTATION	Agency Staff	29.11.2011	5100319767	1001.25 Revenue	EPL CARS
HIGHWAYS TRANSPORTATION	Transport Contracts	29.11.2011	5100319684	1600.00 Revenue	SIRUS EDUCATION ASSOCIATES LTD
HIGHWAYS TRANSPORTATION	Agency Staff	29.11.2011	5100313725	492.80 Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Agency Staff	29.11.2011	5100313676	453.60 Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Agency Staff	29.11.2011	5100319760	1241.25 Revenue	EPL CARS
HIGHWAYS TRANSPORTATION	Agency Staff	29.11.2011	5100313689	798.00 Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Agency Staff	29.11.2011	5100313691	803.25 Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Grounds Maintenance Costs	01.11.2011	5100305485	560.00 Revenue	BEDFORDSHIRE & RIVER IVEL
PLANNING	Printing Stationery and General Office Expenses	01.11.2011	5100306752	56.70 Revenue	HERTS COUNTY SUPPLIES
PLANNING	Printing Stationery and General Office Expenses	01.11.2011	5100306752	1.80 Revenue	HERTS COUNTY SUPPLIES
PLANNING	Printing Stationery and General Office Expenses	01.11.2011	5100306752	1.12 Revenue	HERTS COUNTY SUPPLIES
PLANNING	Learning Resources	01.11.2011	5100306752	2.47 Revenue	HERTS COUNTY SUPPLIES
PLANNING	Learning Resources	01.11.2011	5100306752	4.39 Revenue	HERTS COUNTY SUPPLIES
PLANNING	Grounds Maintenance Costs	01.11.2011	5100305485	1000.00 Revenue	BEDFORDSHIRE & RIVER IVEL
PLANNING	Agency Staff	01.11.2011	5100305839	1265.06 Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Grounds Maintenance Costs	01.11.2011	5100305482	444.60 Revenue	SHF PARTNERS
PLANNING	Agency Staff	01.11.2011	5100305784	434.52 Revenue	CARLISLE MANAGED SOLUTIONS

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PLANNING	Professional Services - Other	01.11.2011	5100309786	51837.56 Revenue	BEDFORD BOROUGH COUNCIL
PLANNING	Professional Services - Other	01.11.2011	5100312421	-51837.56 Revenue	BEDFORD BOROUGH COUNCIL
PLANNING	Cleaning and Domestic Supplies	03.11.2011	5100297201	87.25 Revenue	HERTS COUNTY SUPPLIES
PLANNING	Cleaning and Domestic Supplies	03.11.2011	5100297201	14.90 Revenue	HERTS COUNTY SUPPLIES
PLANNING	Printing Stationery and General Office Expenses	03.11.2011	5100297201	174.00 Revenue	HERTS COUNTY SUPPLIES
PLANNING	Private Contractors	03.11.2011	5100306606	744.00 Revenue	C JACKSON AND SONS (BEDFORD) L
PLANNING	Repairs Alterations and Maintenance of Buildings	03.11.2011	5100307347	5000.00 Revenue	BEDS & RIVER IVEL GROUP A/C
PLANNING	Grounds Maintenance Costs	03.11.2011	5100306249	730.00 Revenue	M J GRANGER GROUNDS MAINTENANC
PLANNING	Professional Services - Consultancy	03.11.2011	5100307940	3850.00 Revenue	QUANTICA SEARCH & SELECTION
PLANNING	Professional Services - Consultancy	03.11.2011	5100307940	660.00 Revenue	QUANTICA SEARCH & SELECTION
PLANNING	Professional Services - Other	03.11.2011	5100312945	612.50 Revenue	CECILY MARSHALL (ILLUSTRATOR)
PLANNING	Professional Services - Consultancy	03.11.2011	5100307515	1637.00 Revenue	M J GRANGER GROUNDS MAINTENANC
PLANNING	Professional Services - Other	03.11.2011	5100312945	28.63 Revenue	CECILY MARSHALL (ILLUSTRATOR)
PLANNING	Amey Highways Work	08.11.2011	5100313495	935.92 Revenue	AMEY LG LTD
PLANNING	Agency Staff	08.11.2011	5100308311	437.36 Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Vehicles Plant Equipment and Machinery	08.11.2011	5100309496	10400.00 Revenue	WHITMORE PLANT
PLANNING	Agency Staff	08.11.2011	5100308275	423.16 Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Amey Highways Work	08.11.2011	5100313495	28798.60 Revenue	AMEY LG LTD
PLANNING	Printing Stationery and General Office Expenses	08.11.2011	5100312887	470.73 Revenue	RICOH UK LTD
PLANNING	Agency Staff	08.11.2011	5100308217	571.20 Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Agency Staff	08.11.2011	5100308358	1001.81 Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Grounds Maintenance Costs	08.11.2011	5100308106	2687.00 Revenue	BEDFORDSHIRE RURAL COMMUNITIES
PLANNING	Professional Services - Consultancy	10.11.2011	5100313583	900.00 Revenue	BDO STOY HAYWARD LLP
PLANNING	Professional Services - Consultancy	10.11.2011	5100311581	2117.50 Revenue	QUANTICA SEARCH & SELECTION
PLANNING	Professional Services - Other	10.11.2011	5100309352	4300.00 Revenue	GREENSAND TRUST
PLANNING	Vehicle Fuel	14.11.2011	5100314369	113.43 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
PLANNING	Vehicle Fuel	14.11.2011	5100314369	79.10 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
PLANNING	Vehicle Fuel	14.11.2011	5100314369	161.69 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
PLANNING	Vehicle Fuel	14.11.2011	5100314369	79.44 Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
PLANNING	Legal Services	15.11.2011	5100311775	5550.00 Revenue	PAYMENT TO CONTRACTOR
PLANNING	Agency Staff	15.11.2011	5100310165	840.00 Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Private Contractors	15.11.2011	5100309263	1474.56 Revenue	C JACKSON AND SONS (BEDFORD) L
PLANNING	Professional Services - Other	15.11.2011	5100316249	360.00 Revenue	PAYMENT TO CONTRACTOR
PLANNING	Professional Services - Other	15.11.2011	5100310002	2500.00 Revenue	BEDFORDSHIRE RURAL COMMUNITIES
PLANNING	Professional Services - Other	15.11.2011	5100310002	2500.00 Revenue	BEDFORDSHIRE RURAL COMMUNITIES
PLANNING	Professional Services - Other	15.11.2011	5100316249	540.00 Revenue	PAYMENT TO CONTRACTOR
PLANNING	Professional Services - Other	15.11.2011	5100316255	1350.00 Revenue	PAYMENT TO CONTRACTOR
PLANNING	Furniture Equipment and Materials	15.11.2011	5100312208	34.00 Revenue	PGM SIGNS
PLANNING	Furniture Equipment and Materials	15.11.2011	5100312208	73.45 Revenue	PGM SIGNS
PLANNING	Furniture Equipment and Materials	15.11.2011	5100312208	73.45 Revenue	PGM SIGNS
PLANNING	Furniture Equipment and Materials	15.11.2011	5100312208	73.45 Revenue	PGM SIGNS
PLANNING	Furniture Equipment and Materials	15.11.2011	5100312208	73.45 Revenue	PGM SIGNS
PLANNING	Furniture Equipment and Materials	15.11.2011	5100312208	73.45 Revenue	PGM SIGNS
PLANNING	Legal Services	15.11.2011	5100315500	4750.00 Revenue	PAYMENT TO CONTRACTOR
PLANNING	Professional Services - Consultancy	15.11.2011	5100315581	1180.00 Revenue	ASPECT LANDSCAPE PLANNING LTD
PLANNING	Professional Services - Consultancy	15.11.2011	5100315122	5048.40 Revenue	THAME PLANNING CONSULTANCY LTD

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PLANNING	Subscriptions	15.11.2011	5100313469	1002.00 Revenue	SWEET & MAXWELL LTD
PLANNING	Professional Services - Consultancy	15.11.2011	5100315530	500.00 Revenue	SANHAM AGRICULTURAL PLANNING L
PLANNING	Amey Highways Work	15.11.2011	5100315546	364.49 Revenue	AMEY LG LTD
PLANNING	Grounds Maintenance Costs	15.11.2011	5100315503	600.24 Revenue	A R CARLISLE & SONS LTD
PLANNING	Professional Services - Other	15.11.2011	5100312422	5734.00 Revenue	BEDFORD BOROUGH COUNCIL
PLANNING	Professional Services - Other	15.11.2011	5100312422	46103.56 Revenue	BEDFORD BOROUGH COUNCIL
PLANNING	Agency Staff	15.11.2011	5100310329	1045.69 Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Furniture Equipment and Materials	15.11.2011	5100312207	73.45 Revenue	PGM SIGNS
PLANNING	Furniture Equipment and Materials	15.11.2011	5100312207	146.90 Revenue	PGM SIGNS
PLANNING	Furniture Equipment and Materials	15.11.2011	5100312207	73.45 Revenue	PGM SIGNS
PLANNING	Furniture Equipment and Materials	15.11.2011	5100312207	81.26 Revenue	PGM SIGNS
PLANNING	Furniture Equipment and Materials	15.11.2011	5100312207	81.26 Revenue	PGM SIGNS
PLANNING	Furniture Equipment and Materials	15.11.2011	5100312208	73.45 Revenue	PGM SIGNS
PLANNING	Legal Services	15.11.2011	5100311886	2050.00 Revenue	PAYMENT TO CONTRACTOR
PLANNING	Professional Services - Other	17.11.2011	5100316759	3272.80 Revenue	BEACON PLANNING LTD
PLANNING	Grounds Maintenance Costs	17.11.2011	5100317118	-6221.73 Revenue	AMEY LG LTD
PLANNING	Grounds Maintenance Costs	17.11.2011	5100317069	16706.86 Revenue	AMEY LG LTD
PLANNING	Grounds Maintenance Costs	17.11.2011	5100317120	-16706.86 Revenue	AMEY LG LTD
PLANNING	Grounds Maintenance Costs	17.11.2011	5100316977	6221.73 Revenue	AMEY LG LTD
PLANNING	Professional Services - Other	22.11.2011	5100316295	3080.00 Revenue	STIRLING MAYNARD TRANSPORTATIO
PLANNING	Professional Services - Other	22.11.2011	5100312166	675.00 Revenue	JOH URRY GRAPHIC DESIGN
PLANNING	Professional Services - Consultancy	22.11.2011	5100312275	1000.00 Revenue	BOURNEMOUTH UNIVERSITY
PLANNING	Training	22.11.2011	5100312922	2410.00 Revenue	OXFORD BROOKES UNIVERSITY
PLANNING	Agency Staff	22.11.2011	5100312598	862.40 Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Electricity Costs	22.11.2011	5100317124	-978.72 Revenue	NPOWER BUSINESS LTD
PLANNING	Horticultural Costs	22.11.2011	5100317119	6221.73 Revenue	AMEY LG LTD
PLANNING	Electricity Costs	22.11.2011	5100317126	805.38 Revenue	NPOWER BUSINESS LTD
PLANNING	Agency Staff	22.11.2011	5100312725	1235.81 Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Professional Services - Consultancy	22.11.2011	5100318038	2376.50 Revenue	MILTON KEYNES COUNCIL
PLANNING	Professional Services - Other	22.11.2011	5100311808	5500.00 Revenue	PAYMENT TO CONTRACTOR
PLANNING	Electricity Costs	22.11.2011	5100317125	801.76 Revenue	NPOWER BUSINESS LTD
PLANNING	Professional Services - Other	24.11.2011	5100313473	2100.00 Revenue	WHITMORE PLANT
PLANNING	Professional Services - Other	24.11.2011	5100313473	600.00 Revenue	WHITMORE PLANT
PLANNING	Professional Services - Consultancy	24.11.2011	5100315127	600.00 Revenue	WHITMORE PLANT
PLANNING	Professional Services - Consultancy	24.11.2011	5100315127	600.00 Revenue	WHITMORE PLANT
PLANNING	Professional Services - Other	24.11.2011	5100314609	41.00 Revenue	COUNTRY DOVE
PLANNING	Professional Services - Consultancy	24.11.2011	5100315127	7800.00 Revenue	WHITMORE PLANT
PLANNING	Professional Services - Other	24.11.2011	5100314609	500.00 Revenue	COUNTRY DOVE
PLANNING	Professional Services - Other	24.11.2011	5100315139	27.50 Revenue	ADVANTE LTD
PLANNING	Professional Services - Other	24.11.2011	5100315139	11.79 Revenue	ADVANTE LTD
PLANNING	Professional Services - Other	24.11.2011	5100315139	421.43 Revenue	ADVANTE LTD
PLANNING	Professional Services - Other	24.11.2011	5100315139	265.00 Revenue	ADVANTE LTD
PLANNING	Professional Services - Consultancy	24.11.2011	5100315127	600.00 Revenue	WHITMORE PLANT
PLANNING	Professional Services - Consultancy	24.11.2011	5100315127	120.00 Revenue	WHITMORE PLANT
PLANNING	Grounds Maintenance Costs	24.11.2011	5100316721	721.36 Revenue	AMEY LG LTD
PLANNING	Vehicle Repairs and Maintenance Costs	24.11.2011	5100316388	54.00 Revenue	AMEY FLEET SERVICES

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PLANNING	Legal Services	24.11.2011	5100314625	750.00 Revenue	SHARPE PRITCHARD & CO
PLANNING	Legal Services	24.11.2011	5100314625	510.00 Revenue	SHARPE PRITCHARD & CO
PLANNING	Vehicle Repairs and Maintenance Costs	24.11.2011	5100316388	465.28 Revenue	AMEY FLEET SERVICES
PLANNING	Vehicle Repairs and Maintenance Costs	24.11.2011	5100316373	54.00 Revenue	AMEY FLEET SERVICES
PLANNING	Grounds Maintenance Costs	24.11.2011	5100313584	10200.00 Revenue	ADRIAN SINFIELD CONTRACTING LT
PLANNING	Horticultural Costs	24.11.2011	5100317121	16706.86 Revenue	AMEY LG LTD
PLANNING	Professional Services - Other	24.11.2011	5100314401	1050.00 Revenue	NICOLAS TYE ARCHITECTS LTD
PLANNING	Vehicle Repairs and Maintenance Costs	24.11.2011	5100316373	459.26 Revenue	AMEY FLEET SERVICES
PLANNING	Private Contractors	24.11.2011	5100314263	391.18 Revenue	HI-SPEC FACILITIES SUPPORT CO
PLANNING	Grounds Maintenance Costs	24.11.2011	5100312527	495.00 Revenue	DYCOL LTD
PLANNING	Grounds Maintenance Costs	24.11.2011	5100312204	755.00 Revenue	PAYMENT TO CONTRACTOR
PLANNING	Professional Services - Consultancy	29.11.2011	5100315213	4047.12 Revenue	CAMBRIDGESHIRE COUNTY COUNCIL
PLANNING	Amey Highways Work	29.11.2011	5100317098	28706.91 Revenue	AMEY LG LTD
PLANNING	Amey Highways Work	29.11.2011	5100317098	1089.76 Revenue	AMEY LG LTD
PLANNING	Professional Services - Consultancy	29.11.2011	5100315222	7448.18 Revenue	CAMBRIDGESHIRE COUNTY COUNCIL
PLANNING	Legal Services	29.11.2011	5100315730	2500.00 Revenue	PAYMENT TO CONTRACTOR
PLANNING	Agency Staff	29.11.2011	5100313808	994.50 Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Agency Staff	29.11.2011	5100313754	431.20 Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Agency Staff	29.11.2011	5100313736	420.00 Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Grounds Maintenance Costs	29.11.2011	5100316266	760.00 Revenue	PMG LANDSCAPES
PLANNING	Highways Work	29.11.2011	5100313612	1498.56 Revenue	PAYMENT TO CONTRACTOR
PLANNING	Highways Work	29.11.2011	5100313612	290.48 Revenue	PAYMENT TO CONTRACTOR
PLANNING	Highways Work	29.11.2011	5100313612	1519.44 Revenue	PAYMENT TO CONTRACTOR
PLANNING	Highways Work	29.11.2011	5100313612	1479.84 Revenue	PAYMENT TO CONTRACTOR
PLANNING	Highways Work	29.11.2011	5100313612	336.96 Revenue	PAYMENT TO CONTRACTOR
PLANNING	Highways Work	29.11.2011	5100313612	1145.36 Revenue	PAYMENT TO CONTRACTOR
PLANNING	Advertising and Publicity	29.11.2011	5100320066	646.04 Revenue	TMP (UK) LTD
PLANNING	Other Local Authority Waste Contracts	29.11.2011	5100313551	448.50 Revenue	BIN-IT WASTE SOLUTIONS
PLANNING	Highways Work	29.11.2011	5100315295	282.24 Revenue	MCVEIGH PARKER & CO LTD
PLANNING	Agency Staff	29.11.2011	5100313619	431.20 Revenue	CARLISLE MANAGED SOLUTIONS
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Travel and Subsistence	30.11.2011		572.01 Revenue	PERSONAL PAYMENT
HIGHWAYS TRANSPORTATION	Travel and Subsistence	30.11.2011		508.37 Revenue	PERSONAL PAYMENT
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Travel and Subsistence	30.11.2011		615.18 Revenue	PERSONAL PAYMENT
PLANNING	Travel and Subsistence	30.11.2011		510.35 Revenue	PERSONAL PAYMENT