

**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 - Consultancy	04.10.2011	5100300893	360.00 Revenue	PAYMENT TO CONTRACTOR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	04.10.2011	5100300245	676.87 Revenue	LEISURE CONNECTION LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	04.10.2011	5100300248	1060.58 Revenue	LEISURE CONNECTION LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	04.10.2011	5100301058	593.35 Revenue	PAYMENT TO CONTRACTOR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	04.10.2011	5100300246	1070.20 Revenue	LEISURE CONNECTION LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	04.10.2011	5100300893	640.00 Revenue	PAYMENT TO CONTRACTOR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	04.10.2011	5100302157	1217.37 Revenue	NPOWER LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	04.10.2011	5100303820	3160.00 Revenue	SURREY COUNTY COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	04.10.2011	5100303866	5760.00 Revenue	MAX SOLUTIONS ASSOCIATES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Training	05.10.2011	5100304933	-675.00 Revenue	EMERGENCY PLANNING COLLEGE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Training	05.10.2011	5100301986	675.00 Revenue	EMERGENCY PLANNING COLLEGE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Catering Supplies	06.10.2011	5100305045	515.80 Revenue	EUREST
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Repairs Alterations and Maintenance of Buildings	06.10.2011	5100293655	4145.00 Revenue	QUADRANT SECURITY GROUP
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	06.10.2011	5100300411	575.00 Revenue	BREAKING FREE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	06.10.2011	5100305069	6975.77 Revenue	PAYMENT TO CONTRACTOR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	06.10.2011	5100305057	3056.00 Revenue	PAYMENT TO CONTRACTOR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	11.10.2011	5100306236	1266.54 Revenue	GROWING BEDS RECYCLING SERVICE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	11.10.2011	5100305056	12434.95 Revenue	JACOBS ENGINEERING UK LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	11.10.2011	5100306236	842.82 Revenue	GROWING BEDS RECYCLING SERVICE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	11.10.2011	5100306250	2136.00 Revenue	BILLINGTON PARISH COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	11.10.2011	5100306236	1585.98 Revenue	GROWING BEDS RECYCLING SERVICE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	11.10.2011	5100301593	593.35 Revenue	PAYMENT TO CONTRACTOR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	11.10.2011	5100306253	972.00 Revenue	VEOLIA ENVIRONMENTAL SERVICES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	11.10.2011	5100306197	2810.00 Revenue	CHILTERN WATER MANAGEMENT LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	11.10.2011	5100306236	730.62 Revenue	GROWING BEDS RECYCLING SERVICE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	11.10.2011	5100306246	4561.66 Revenue	BIOGEN (UK) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Advertising and Publicity	13.10.2011	5100306701	2633.47 Revenue	ATHENE COMMUNICATIONS LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Advertising and Publicity	13.10.2011	5100306701	6890.00 Revenue	ATHENE COMMUNICATIONS LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	13.10.2011	5100306222	972.80 Revenue	WYG ENVIRONMENT PLANNING TRANS
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Advertising and Publicity	13.10.2011	5100306701	89.90 Revenue	ATHENE COMMUNICATIONS LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Training	13.10.2011	5100304935	675.00 Revenue	SERCO SOLUTIONS LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Advertising and Publicity	13.10.2011	5100306701	215.00 Revenue	ATHENE COMMUNICATIONS LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	13.10.2011	5100306745	674.52 Revenue	GROWING BEDS RECYCLING SERVICE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	13.10.2011	5100306442	476.00 Revenue	SOUTH EAST SECURITY
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	13.10.2011	5100306745	1359.60 Revenue	GROWING BEDS RECYCLING SERVICE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	13.10.2011	5100306745	587.40 Revenue	GROWING BEDS RECYCLING SERVICE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	13.10.2011	5100306745	1075.80 Revenue	GROWING BEDS RECYCLING SERVICE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	13.10.2011	5100306699	2777.89 Revenue	SDK ENVIRONMENTAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	18.10.2011	5100304404	593.35 Revenue	PAYMENT TO CONTRACTOR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	18.10.2011	5100307804	54440.81 Revenue	BEDFORD BOROUGH COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Landfill Tax	18.10.2011	5100307803	125044.08 Revenue	BEDFORD BOROUGH COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	18.10.2011	5100308042	6205.40 Revenue	ENVAR LIMITED
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	18.10.2011	5100307805	62558.15 Revenue	JOHN O' CONNER (GROUNDS MAINTENANCE)
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	18.10.2011	5100307837	3302.14 Revenue	BIOGEN (UK) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	18.10.2011	5100307856	4249.49 Revenue	SDK ENVIRONMENTAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Learning Resources	18.10.2011	5100303329	725.00 Revenue	YMCAFIT

**Central Bedfordshire Council
Sustainable Communities**

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COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	18.10.2011	5100304404	8.40 Revenue	PAYMENT TO CONTRACTOR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	18.10.2011	5100304404	11.40 Revenue	PAYMENT TO CONTRACTOR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	18.10.2011	5100307802	3838.97 Revenue	BEDFORD BOROUGH COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	18.10.2011	5100307820	63992.14 Revenue	LUTON BOROUGH COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Landfill Tax	18.10.2011	5100307820	109254.88 Revenue	LUTON BOROUGH COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	18.10.2011	5100307835	2046.24 Revenue	MARCHANT INDUSTRIAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	18.10.2011	5100307801	19767.42 Revenue	BEDFORD BOROUGH COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	18.10.2011	5100307803	32667.77 Revenue	BEDFORD BOROUGH COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	20.10.2011	5100305058	10619.44 Revenue	JACOBS ENGINEERING UK LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	20.10.2011	5100307839	3216.86 Revenue	BIOGEN (UK) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	20.10.2011	5100308530	484.00 Revenue	JOHN O' CONNER (GROUNDS MAINTENANCE)
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	20.10.2011	5100308478	795.00 Revenue	BSI
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	20.10.2011	5100308464	729.00 Revenue	VEOLIA ENVIRONMENTAL SERVICES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	20.10.2011	5100309041	1286.20 Revenue	BIFFA MUNICIPAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Building Expenses General	20.10.2011	5100309042	8339.50 Revenue	CDP DUNSTABLE LIMITED
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Water Services	24.10.2011	5100273183	-1038.18 Revenue	ANGLIAN WATER
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Water Services	24.10.2011	5100309709	1038.18 Revenue	ANGLIAN WATER
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	25.10.2011	5100309440	52091.56 Revenue	BIFFA MUNICIPAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	25.10.2011	5100308466	7645.71 Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	25.10.2011	5100308467	10340.52 Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	25.10.2011	5100309450	8828.95 Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	25.10.2011	5100308468	9451.89 Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	25.10.2011	5100308468	9451.89 Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	25.10.2011	5100308468	9451.89 Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	25.10.2011	5100308468	9451.89 Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	25.10.2011	5100309434	1286.20 Revenue	BIFFA MUNICIPAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	25.10.2011	5100309440	182060.55 Revenue	BIFFA MUNICIPAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	25.10.2011	5100307842	6318.00 Revenue	ALPHEUS ENVIRONMENTAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	25.10.2011	5100308485	19100.91 Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Repairs Alterations and Maintenance of Buildings	25.10.2011	5100306270	494.00 Revenue	UNINTERRUPTIBLE POWER SUPPLIES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	25.10.2011	5100308485	19317.48 Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	25.10.2011	5100308485	19894.05 Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	25.10.2011	5100308485	19743.58 Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Equipment and Adaptions	25.10.2011	5100304179	34.00 Revenue	CLEMENTS PLAY MANAGEMENT LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Equipment and Adaptions	25.10.2011	5100304179	34.00 Revenue	CLEMENTS PLAY MANAGEMENT LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Equipment and Adaptions	25.10.2011	5100304183	630.00 Revenue	CLEMENTS PLAY MANAGEMENT LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Equipment and Adaptions	25.10.2011	5100304179	34.00 Revenue	CLEMENTS PLAY MANAGEMENT LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	25.10.2011	5100309449	1596.25 Revenue	PAUL JAMES TYRES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	25.10.2011	5100309449	1985.25 Revenue	PAUL JAMES TYRES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Equipment and Adaptions	25.10.2011	5100304179	544.00 Revenue	CLEMENTS PLAY MANAGEMENT LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	25.10.2011	5100301604	-1451.36 Revenue	ALPHEUS ENVIRONMENTAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	25.10.2011	5100306466	-10774.65 Revenue	ALPHEUS ENVIRONMENTAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	25.10.2011	5100307840	6318.00 Revenue	ALPHEUS ENVIRONMENTAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	25.10.2011	5100309449	994.75 Revenue	PAUL JAMES TYRES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	25.10.2011	5100309449	424.75 Revenue	PAUL JAMES TYRES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	25.10.2011	5100304854	560.00 Revenue	WALKER BEAK MASON

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Sustainable Communities**

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COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	25.10.2011	5100307848	1009.71 Revenue	BIFFA MUNICIPAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	25.10.2011	5100307847	50094.31 Revenue	BIFFA MUNICIPAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Other Vehicle Running Costs	25.10.2011	5100306718	455.00 Revenue	SHB HIRE LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	25.10.2011	5100307845	890.16 Revenue	BIFFA MUNICIPAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	25.10.2011	5100307822	215961.91 Revenue	BIFFA MUNICIPAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	25.10.2011	5100307821	87011.34 Revenue	BIFFA MUNICIPAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	25.10.2011	5100306751	4707.30 Revenue	BIFFA MUNICIPAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	25.10.2011	5100304897	6083.33 Revenue	STEVENAGE LEISURE LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	25.10.2011	5100306740	5666.66 Revenue	SDK ENVIRONMENTAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	25.10.2011	5100309451	202.80 Revenue	BIFFA MUNICIPAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	25.10.2011	5100309452	851.88 Revenue	BIFFA MUNICIPAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	25.10.2011	5100309448	652.15 Revenue	HEATHCOTE FARMS LIMITED
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	25.10.2011	5100309457	20532.10 Revenue	BIFFA MUNICIPAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Other Vehicle Running Costs	25.10.2011	5100309547	455.00 Revenue	SHB HIRE LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	25.10.2011	5100304672	3702.00 Revenue	KINGS COLLEGE LONDON
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	25.10.2011	5100309448	2017.65 Revenue	HEATHCOTE FARMS LIMITED
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	25.10.2011	5100309448	31475.37 Revenue	HEATHCOTE FARMS LIMITED
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	25.10.2011	5100309448	2017.17 Revenue	HEATHCOTE FARMS LIMITED
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	25.10.2011	5100305399	1550.00 Revenue	PAYMENT TO CONTRACTOR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	25.10.2011	5100309439	52585.05 Revenue	BEDFORD BOROUGH COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Equipment and Adaptions	25.10.2011	5100304179	544.00 Revenue	CLEMENTS PLAY MANAGEMENT LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	25.10.2011	5100305054	1200.00 Revenue	VALUATION OFFICE AGENCY
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	25.10.2011	5100309453	20855.88 Revenue	BEDFORD BOROUGH COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	25.10.2011	5100308463	7990.78 Revenue	BIFFA MUNICIPAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	25.10.2011	5100304174	3750.00 Revenue	WEIR & CARMICHAEL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	25.10.2011	5100309454	3531.50 Revenue	BEDFORD BOROUGH COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	25.10.2011	5100309456	4403.38 Revenue	BEDFORD BOROUGH COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	25.10.2011	5100306741	900.00 Revenue	APPLEDOWN
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	General Expenses	25.10.2011	5100306235	11100.00 Revenue	STEVENAGE BOROUGH COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	25.10.2011	5100307844	3167.66 Revenue	BIOGEN (UK) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Repairs Alterations and Maintenance of Buildings	25.10.2011	5100309668	5925.00 Revenue	THETFORD INTERNATIONAL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	25.10.2011	5100307849	4675.45 Revenue	BIFFA MUNICIPAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	25.10.2011	5100304174	30.00 Revenue	WEIR & CARMICHAEL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Equipment and Adaptions	25.10.2011	5100304179	544.00 Revenue	CLEMENTS PLAY MANAGEMENT LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	25.10.2011	5100308465	11095.68 Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Training	27.10.2011	5100311369	1005.00 Revenue	TAVCOM LIMITED
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Telephones	27.10.2011	5100311333	16572.72 Revenue	BT REDCARE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	27.10.2011	5100306193	2248.08 Revenue	LEISURE IN THE COMMUNITY LIMIT
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	27.10.2011	5100306193	23916.67 Revenue	LEISURE IN THE COMMUNITY LIMIT
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Landfill Tax	27.10.2011	5100311343	114456.16 Revenue	BEDFORD BOROUGH COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	27.10.2011	5100311343	29901.67 Revenue	BEDFORD BOROUGH COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	27.10.2011	5100311307	800.00 Revenue	MARTIN TUCK SERVICES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	27.10.2011	5100306191	2320.00 Revenue	LEISURE CONNECTION LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	27.10.2011	5100306190	7603.00 Revenue	LEISURE CONNECTION LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Training	27.10.2011	5100306233	548.00 Revenue	PAYMENT TO CONTRACTOR
DIRECTOR OF SUSTAINABLE COMMUNITIES	Highways Work	04.10.2011	5100304230	19178.23 Capital	MILETREE CONSTRUCTION

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DIRECTOR OF SUSTAINABLE COMMUNITIES	Highways Work	04.10.2011	5100299763	423413.38	Capital	HIGHWAYS AGENCY
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	04.10.2011	5100304401	800910.49	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Computer Costs - General	06.10.2011	5100300397	13500.00	Capital	IDOX SOFTWARE LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	11.10.2011	5100306231	11136.29	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	11.10.2011	5100306696	-11136.29	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	11.10.2011	5100306158	2695.14	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	11.10.2011	5100306158	558.88	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	11.10.2011	5100306158	235.98	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	11.10.2011	5100306158	3257.26	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	11.10.2011	5100306158	6803.95	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	11.10.2011	5100306158	2056.11	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	11.10.2011	5100306158	1503.47	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	11.10.2011	5100306158	7914.37	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Private Contractors	11.10.2011	5100306229	421.00	Capital	WYG ENVIRONMENT PLANNING TRANS
DIRECTOR OF SUSTAINABLE COMMUNITIES	Private Contractors	11.10.2011	5100306230	3135.00	Capital	WYG ENVIRONMENT PLANNING TRANS
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Other	11.10.2011	5100305233	772.01	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	11.10.2011	5100306158	899.89	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	11.10.2011	5100306158	7061.50	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	11.10.2011	5100306158	8295.19	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	11.10.2011	5100306158	2140.79	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	11.10.2011	5100306158	502.05	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	11.10.2011	5100306158	945.65	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	13.10.2011	5100306739	11136.29	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Agency Staff	13.10.2011	5100300610	616.99	Revenue	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	13.10.2011	5100307140	6370.12	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	13.10.2011	5100307139	5896.30	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	13.10.2011	5100307138	4706.67	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	13.10.2011	5100307137	883.32	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	13.10.2011	5100301950	1958.00	Capital	STUART MICHAEL ASSOCIATES
DIRECTOR OF SUSTAINABLE COMMUNITIES	Agency Staff	18.10.2011	5100302271	616.99	Revenue	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	18.10.2011	5100307766	2973.73	Capital	HOUGHTON CONQUEST PARISH COUNC
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	25.10.2011	5100311301	-5266.07	Capital	ARRIVA THE SHIRES LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	25.10.2011	5100304375	6545.93	Capital	ARRIVA THE SHIRES LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	25.10.2011	5100304375	5266.07	Capital	ARRIVA THE SHIRES LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	25.10.2011	5100311301	-6545.93	Capital	ARRIVA THE SHIRES LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Highways Work	25.10.2011	5100309771	45408.91	Capital	T & W CIVIL ENGINEERING LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	ICT Costs Software	25.10.2011	5100304853	4560.00	Capital	IDOX SOFTWARE LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Agency Staff	25.10.2011	5100304492	546.70	Revenue	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF SUSTAINABLE COMMUNITIES	Furniture Equipment and Materials	25.10.2011	5100309451	8112.00	Capital	BIFFA MUNICIPAL LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	27.10.2011	5100311384	7475.00	Capital	IDOX SOFTWARE LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	27.10.2011	5100305214	20661.00	Capital	BEDFORDSHIRE RURAL COMMUNITIES
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	27.10.2011	5100311384	33875.00	Capital	IDOX SOFTWARE LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	27.10.2011	5100311302	5266.07	Capital	ARRIVA THE SHIRES LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	27.10.2011	5100311302	6545.93	Capital	ARRIVA THE SHIRES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	04.10.2011	5100303857	3800.00	Revenue	REDQUADRANT LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	04.10.2011	5100300546	12954.48	Revenue	DEPARTMENT FOR WORK AND PENSIO

**Central Bedfordshire Council
Sustainable Communities**

Service division	Expenditure Category	Date	Transaction number	Net Amount Capital or Revenue	Supplier name
ECONOMIC GROWTH SKILLS & REGENERATION	Repairs Alterations and Maintenance of Buildings	04.10.2011	5100304002	1998.00 Revenue	PAYMENT TO CONTRACTOR
ECONOMIC GROWTH SKILLS & REGENERATION	Advertising and Publicity	04.10.2011	5100300862	515.00 Revenue	BEDS ON SUNDAY NEWSPAPER
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	04.10.2011	5100302115	2760.00 Revenue	BEDS & LUTON EDUCATION BUSINES
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	04.10.2011	5100301267	7400.00 Revenue	BURNELL TRAINING FOR LIFE (NFP
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	06.10.2011	1900085637	510.02 Revenue	PETERS LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	06.10.2011	1900085659	560.06 Revenue	ASKEWS LIBRARY SERVICES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	06.10.2011	1900085659	3.10 Revenue	ASKEWS LIBRARY SERVICES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	06.10.2011	5100300378	3792.00 Revenue	LUTON TRAINING & MENTORING LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	06.10.2011	5100300327	6400.00 Revenue	LUTON TRAINING & MENTORING LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	06.10.2011	5100300367	11750.00 Revenue	SAVILLS (L&P) LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	06.10.2011	5100300440	197.61 Revenue	BANNER BUSINESS SUPPLIES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	06.10.2011	5100300440	277.75 Revenue	BANNER BUSINESS SUPPLIES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	06.10.2011	5100301114	250.00 Revenue	THE RESEARCH UNIT
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	06.10.2011	5100301114	250.00 Revenue	THE RESEARCH UNIT
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	06.10.2011	5100301114	1350.00 Revenue	THE RESEARCH UNIT
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	06.10.2011	5100301113	525.00 Revenue	THE RESEARCH UNIT
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	06.10.2011	5100303480	11000.00 Revenue	SHAW TRUST LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Advertising and Publicity	06.10.2011	5100305049	750.00 Revenue	GET SMART DISTRIBUTION
ECONOMIC GROWTH SKILLS & REGENERATION	Mouchel use only - Planned Servicing	06.10.2011	5100304757	1097.41 Revenue	CHURCHES FIRE SECURITY LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Agency Staff	07.10.2011	5100242499	-3000.00 Revenue	STEP ENTERPRISE LIMITED
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	11.10.2011	5100306198	1594.65 Revenue	SPECTRUM PLASTICS
ECONOMIC GROWTH SKILLS & REGENERATION	Mouchel use only - Responsive R&M	11.10.2011	5100305476	2604.80 Revenue	SDG ELECTRICAL & MECHANICAL
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	11.10.2011	5100304909	3312.50 Revenue	REDQUADRANT LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Mouchel use only - Responsive R&M	11.10.2011	5100305540	2160.40 Revenue	SDG ELECTRICAL & MECHANICAL
ECONOMIC GROWTH SKILLS & REGENERATION	Mouchel use only - Responsive R&M	11.10.2011	5100305442	1103.00 Revenue	SDG ELECTRICAL & MECHANICAL
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	11.10.2011	5100301142	15759.69 Revenue	BTCV
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	11.10.2011	5100301627	12043.50 Revenue	PUBLIC PERSPECTIVES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	13.10.2011	5100302027	568.02 Revenue	ALDWYCK HOUSING GROUP LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	13.10.2011	5100301066	24700.00 Revenue	SEETEC BUSINESS TECHNOLOGY CEN
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	13.10.2011	5100301064	14300.00 Revenue	SEETEC BUSINESS TECHNOLOGY CEN
ECONOMIC GROWTH SKILLS & REGENERATION	Childcare	14.10.2011	5100306248	570.00 Revenue	HALO HR CONSULTANTS LTD T/A TI
ECONOMIC GROWTH SKILLS & REGENERATION	Childcare	14.10.2011	5100307723	-570.00 Revenue	HALO HR CONSULTANTS LTD T/A TI
ECONOMIC GROWTH SKILLS & REGENERATION	Advertising and Publicity	18.10.2011	5100302010	500.00 Revenue	BUSINESS MK
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	18.10.2011	5100304412	2866.50 Revenue	MILLS & REEVE
ECONOMIC GROWTH SKILLS & REGENERATION	Subscriptions	18.10.2011	5100307710	670.00 Revenue	NIACE
ECONOMIC GROWTH SKILLS & REGENERATION	Subscriptions	18.10.2011	5100307710	23.20 Revenue	NIACE
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	18.10.2011	5100302015	33050.00 Revenue	BPHA
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	18.10.2011	5100303418	3800.00 Revenue	PUBLIC PERSPECTIVES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Subscriptions	18.10.2011	5100307710	15.38 Revenue	NIACE
ECONOMIC GROWTH SKILLS & REGENERATION	Subscriptions	18.10.2011	5100307710	30.12 Revenue	NIACE
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	20.10.2011	1900087688	1389.40 Revenue	MAGNA LARGE PRINT BOOKS
ECONOMIC GROWTH SKILLS & REGENERATION	Mouchel use only - Responsive R&M	25.10.2011	5100308943	4836.96 Revenue	M & J FLAT ROOFING (BEDFORD) L
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	25.10.2011	1900088211	769.08 Revenue	MAGNA LARGE PRINT BOOKS
ECONOMIC GROWTH SKILLS & REGENERATION	Audit Fees	25.10.2011	5100304850	120.00 Revenue	ENLIGHTKS LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Audit Fees	25.10.2011	5100304850	480.00 Revenue	ENLIGHTKS LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	25.10.2011	5100306929	4990.00 Revenue	THE PRINCES TRUST

**Central Bedfordshire Council
Sustainable Communities**

Service division	Expenditure Category	Date	Transaction number	Net Amount Capital or Revenue	Supplier name
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	25.10.2011	1900088226	0.36 Revenue	ULVERSCROFT LARGE PRINT BKS LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	25.10.2011	5100306929	1650.00 Revenue	THE PRINCES TRUST
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	25.10.2011	5100306843	1000.00 Revenue	TRIBAL EDUCATION LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	25.10.2011	5100306843	800.00 Revenue	TRIBAL EDUCATION LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Computer Costs Hardware Purchases	25.10.2011	5100306715	843.67 Revenue	ALTODIGITAL NETWORKS LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Advertising and Publicity	25.10.2011	5100304675	852.00 Revenue	JOHNSTON PRESS MIDLANDS DIVISI
ECONOMIC GROWTH SKILLS & REGENERATION	Grounds Maintenance Costs	25.10.2011	5100304993	0.87 Revenue	JOHN O' CONNER (GROUNDS MAINTENANCE)
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	25.10.2011	5100306738	353.57 Revenue	HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	25.10.2011	5100306738	443.89 Revenue	HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Advertising and Publicity	25.10.2011	5100305387	3445.64 Revenue	GLOBAL RADIO SERVICES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	25.10.2011	5100306738	165.54 Revenue	HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	25.10.2011	5100306738	1819.19 Revenue	HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	25.10.2011	5100306738	204.21 Revenue	HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	25.10.2011	5100306738	165.54 Revenue	HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Grounds Maintenance Costs	25.10.2011	5100304993	52.75 Revenue	JOHN O' CONNER (GROUNDS MAINTENANCE)
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	25.10.2011	5100306738	579.22 Revenue	HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	25.10.2011	5100306738	528.58 Revenue	HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	25.10.2011	5100306738	816.71 Revenue	HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	25.10.2011	1900088236	5000.00 Revenue	BUREAU VAN DIJK
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	25.10.2011	1900088226	801.30 Revenue	ULVERSCROFT LARGE PRINT BKS LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Advertising and Publicity	25.10.2011	5100306199	450.00 Revenue	ENGLAND MARKETING
ECONOMIC GROWTH SKILLS & REGENERATION	Advertising and Publicity	25.10.2011	5100306199	3200.00 Revenue	ENGLAND MARKETING
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	25.10.2011	5100306738	165.54 Revenue	HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	25.10.2011	5100306738	165.54 Revenue	HI-SPEC FACILITIES SUPPORT CO
ECONOMIC GROWTH SKILLS & REGENERATION	Grounds Maintenance Costs	25.10.2011	5100304993	111.62 Revenue	JOHN O' CONNER (GROUNDS MAINTENANCE)
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	27.10.2011	5100308784	406.24 Revenue	3M UNITED KINGDOM PLC
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	27.10.2011	5100308784	294.53 Revenue	3M UNITED KINGDOM PLC
ECONOMIC GROWTH SKILLS & REGENERATION	Electricity Costs	27.10.2011	5100311670	472.30 Revenue	NPOWER BUSINESS LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	27.10.2011	1900090250	334.15 Revenue	WOLTERS KLUWER (UK) LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	27.10.2011	1900090250	334.20 Revenue	WOLTERS KLUWER (UK) LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	27.10.2011	5100307488	2700.00 Revenue	CAMBRIDGE COMPETITIVE ADVANTAGE
ECONOMIC GROWTH SKILLS & REGENERATION	Electricity Costs	27.10.2011	5100311660	794.59 Revenue	NPOWER BUSINESS LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Advertising and Publicity	27.10.2011	5100306196	750.00 Revenue	REED BUSINESS INFORMATION LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Electricity Costs	27.10.2011	5100311662	743.63 Revenue	NPOWER BUSINESS LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Electricity Costs	27.10.2011	5100311653	996.64 Revenue	NPOWER BUSINESS LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Electricity Costs	27.10.2011	5100311653	1169.97 Revenue	NPOWER BUSINESS LTD
HIGHWAYS TRANSPORTATION	Professional Services - Consultancy	04.10.2011	5100304403	650348.20 Revenue	AMEY LG LTD
HIGHWAYS TRANSPORTATION	Agency Staff	04.10.2011	5100300554	1019.81 Revenue	ALL ROUND RECRUITMENT (FACTORY)
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	04.10.2011	5100301493	470.20 Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	04.10.2011	5100303344	612.09 Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	04.10.2011	5100301611	911.93 Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Agency Staff	04.10.2011	5100299126	1240.74 Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Agency Staff	04.10.2011	5100299299	935.64 Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Transport Contracts	04.10.2011	5100298487	1168.00 Revenue	PINDAR CREATIVE
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	04.10.2011	5100301489	958.05 Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Highways Work	06.10.2011	5100304764	34164.00 Revenue	LUTON BOROUGH COUNCIL

**Central Bedfordshire Council
Sustainable Communities**

Service division	Expenditure Category	Date	Transaction number	Net Amount Capital or Revenue	Supplier name
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	06.10.2011	5100301583	59.55 Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Subscriptions	06.10.2011	5100304754	5000.00 Revenue	CAMBRIDGESHIRE COUNTY COUNCIL
HIGHWAYS TRANSPORTATION	Leasing - General	06.10.2011	5100304976	708.89 Revenue	ASSET ADVANTAGE LTD
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	06.10.2011	5100301597	734.26 Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Conference Expenses	06.10.2011	5100300394	445.00 Revenue	GOVNET COMMUNICATIONS
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	06.10.2011	5100301618	1187.50 Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	06.10.2011	5100301583	1616.21 Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	06.10.2011	5100304883	2596.43 Revenue	LUTON BOROUGH COUNCIL
HIGHWAYS TRANSPORTATION	Transport Contracts	07.10.2011	5100271453	8400.00 Revenue	RED ROSE TRAVEL
HIGHWAYS TRANSPORTATION	Transport Contracts	07.10.2011	5100271453	18600.00 Revenue	RED ROSE TRAVEL
HIGHWAYS TRANSPORTATION	Transport Contracts	07.10.2011	5100305603	-8400.00 Revenue	RED ROSE TRAVEL
HIGHWAYS TRANSPORTATION	Transport Contracts	07.10.2011	5100305603	-18600.00 Revenue	RED ROSE TRAVEL
HIGHWAYS TRANSPORTATION	Transport Contracts	11.10.2011	5100305605	840.00 Revenue	RED ROSE TRAVEL
HIGHWAYS TRANSPORTATION	Transport Contracts	11.10.2011	5100305605	1860.00 Revenue	RED ROSE TRAVEL
HIGHWAYS TRANSPORTATION	Professional Services - Other	11.10.2011	5100304863	4250.00 Revenue	GATENBYSANDERSON LIMITED
HIGHWAYS TRANSPORTATION	Traffic Management Costs	11.10.2011	5100306710	-13059.60 Revenue	KARCHER (UK) LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	11.10.2011	5100301036	864.00 Revenue	SOUTH BEDS DIAL-A-RIDE
HIGHWAYS TRANSPORTATION	Professional Services - Consultancy	11.10.2011	5100302204	14796.50 Revenue	AMEY LG LTD
HIGHWAYS TRANSPORTATION	Highways Work	11.10.2011	5100302003	26714.95 Revenue	AMEY LG LTD
HIGHWAYS TRANSPORTATION	Highways Work	11.10.2011	5100302001	3832.02 Revenue	AMEY LG LTD
HIGHWAYS TRANSPORTATION	Highways Work	11.10.2011	5100301998	55000.00 Revenue	AMEY LG LTD
HIGHWAYS TRANSPORTATION	Professional Services - Consultancy	11.10.2011	5100301996	2783.58 Revenue	AMEY LG LTD
HIGHWAYS TRANSPORTATION	Traffic Management Costs	11.10.2011	5100306031	13059.60 Revenue	KARCHER (UK) LTD
HIGHWAYS TRANSPORTATION	Professional Services - Consultancy	11.10.2011	5100301146	1320.20 Revenue	BRISTOL OILSKIN & OVERALL CO L
HIGHWAYS TRANSPORTATION	Highways Work	11.10.2011	5100301993	2386.92 Revenue	AMEY LG LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	13.10.2011	5100303333	111.91 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	13.10.2011	5100303333	73.44 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	13.10.2011	5100303333	79.42 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	13.10.2011	5100303333	120.08 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	13.10.2011	5100303333	175.37 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	13.10.2011	5100303333	140.63 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	13.10.2011	5100303333	208.04 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	13.10.2011	5100303333	157.39 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	13.10.2011	5100303333	65.28 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	13.10.2011	5100303333	71.12 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	13.10.2011	5100303333	50.79 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	13.10.2011	5100303333	61.76 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	13.10.2011	5100303333	45.97 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	13.10.2011	5100303331	116.80 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	13.10.2011	5100301633	406.70 Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	13.10.2011	5100301633	59.55 Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Vehicle Fuel	13.10.2011	5100303331	47.30 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Agency Staff	13.10.2011	5100306861	1477.50 Revenue	EPL CARS
HIGHWAYS TRANSPORTATION	Vehicle Fuel	13.10.2011	5100303331	73.64 Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Agency Staff	13.10.2011	5100306857	1207.50 Revenue	EPL CARS
HIGHWAYS TRANSPORTATION	Agency Staff	13.10.2011	5100306852	933.75 Revenue	EPL CARS

**Central Bedfordshire Council
Sustainable Communities**

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
HIGHWAYS TRANSPORTATION	Vehicle Fuel	13.10.2011	5100303331	41.72	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	13.10.2011	5100303331	91.44	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Agency Staff	13.10.2011	5100306851	909.50	Revenue	EPL CARS
HIGHWAYS TRANSPORTATION	Agency Staff	13.10.2011	5100306850	1236.75	Revenue	EPL CARS
HIGHWAYS TRANSPORTATION	Vehicle Fuel	13.10.2011	5100303331	57.12	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	13.10.2011	5100303331	119.61	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	13.10.2011	5100303333	97.72	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	13.10.2011	5100303333	73.49	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	13.10.2011	5100303333	64.24	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	13.10.2011	5100303333	75.83	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	13.10.2011	5100303333	67.72	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Agency Staff	13.10.2011	5100300588	433.92	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Agency Staff	13.10.2011	5100300583	867.84	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Agency Staff	13.10.2011	5100300577	1195.73	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Agency Staff	13.10.2011	5100300576	610.90	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Agency Staff	13.10.2011	5100300630	474.28	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Transport Contracts	13.10.2011	5100307132	4347.20	Revenue	J & D TRAVEL
HIGHWAYS TRANSPORTATION	Agency Staff	13.10.2011	5100300725	462.92	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Transport Contracts	13.10.2011	5100307131	6240.00	Revenue	J & D TRAVEL
HIGHWAYS TRANSPORTATION	Agency Staff	13.10.2011	5100306884	1892.77	Revenue	ALL ROUND RECRUITMENT (FACTORE
HIGHWAYS TRANSPORTATION	Vehicle Fuel	13.10.2011	5100303333	168.60	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	13.10.2011	5100303333	139.05	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	13.10.2011	5100303333	143.65	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	13.10.2011	5100303333	62.50	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	13.10.2011	5100303333	189.83	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	13.10.2011	5100303333	27.02	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	13.10.2011	5100303333	46.30	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Agency Staff	13.10.2011	5100300602	454.40	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Vehicle Fuel	13.10.2011	5100303333	63.45	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Vehicle Fuel	13.10.2011	5100303333	118.29	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Agency Staff	18.10.2011	5100302267	479.96	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Agency Staff	18.10.2011	5100302260	426.00	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Agency Staff	18.10.2011	5100306882	1486.52	Revenue	ALL ROUND RECRUITMENT (FACTORE
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	18.10.2011	5100303332	476.00	Revenue	BEDFORD AUTO PANELS
HIGHWAYS TRANSPORTATION	Agency Staff	18.10.2011	5100302235	685.40	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Agency Staff	18.10.2011	5100302238	1609.20	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Street Light Electricity	20.10.2011	5100309040	49642.70	Revenue	NPOWER LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	25.10.2011	5100305348	4678.70	Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Transport Contracts	25.10.2011	5100305348	1385.78	Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Transport Contracts	25.10.2011	5100305348	5060.00	Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Agency Staff	25.10.2011	5100304556	515.46	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Agency Staff	25.10.2011	5100304486	462.92	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Transport Contracts	25.10.2011	5100305348	3638.70	Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Transport Contracts	25.10.2011	5100305348	140.16	Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Transport Contracts	25.10.2011	5100305348	4903.60	Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Transport Contracts	25.10.2011	5100305346	1038.70	Revenue	GRANT PALMER PASSENGER SERVICE

**Central Bedfordshire Council
Sustainable Communities**

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
HIGHWAYS TRANSPORTATION	Transport Contracts	25.10.2011	5100307133	1037.40	Revenue	RED KITE COMMERCIAL SERVICES
HIGHWAYS TRANSPORTATION	Transport Contracts	25.10.2011	5100309177	2524.00	Revenue	BUZZER BUSES (DIAL A RIDE) LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	25.10.2011	5100309187	1254.62	Revenue	MID BEDS LINK-A-RIDE COMMUNITY
HIGHWAYS TRANSPORTATION	Transport Contracts	25.10.2011	5100309174	1489.00	Revenue	MID BEDS LINK-A-RIDE COMMUNITY
HIGHWAYS TRANSPORTATION	Transport Contracts	25.10.2011	5100307136	920.48	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	25.10.2011	5100307136	305.56	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	25.10.2011	5100307136	10749.96	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	25.10.2011	5100307136	6084.00	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	25.10.2011	5100307136	2285.51	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	25.10.2011	5100307136	4814.04	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	25.10.2011	5100307136	1171.28	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	25.10.2011	5100307136	4110.48	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	25.10.2011	5100307136	616.28	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	25.10.2011	5100307136	444.84	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	25.10.2011	5100307136	574.56	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	25.10.2011	5100307136	1140.88	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	25.10.2011	5100307136	2340.00	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	25.10.2011	5100304979	780.86	Revenue	MQ MOBILE TYRES
HIGHWAYS TRANSPORTATION	Transport Contracts	25.10.2011	5100305348	560.00	Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Transport Contracts	25.10.2011	5100305350	7612.00	Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Transport Contracts	25.10.2011	5100305350	880.00	Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Transport Contracts	25.10.2011	5100305354	5186.24	Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Transport Contracts	25.10.2011	5100305354	264.16	Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Transport Contracts	25.10.2011	5100305354	214.84	Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Transport Contracts	25.10.2011	5100307136	4461.84	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	25.10.2011	5100307136	3893.66	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	25.10.2011	5100307136	14952.60	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	25.10.2011	5100307136	475.00	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	25.10.2011	5100307136	2187.55	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	25.10.2011	5100307136	305.58	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Training	25.10.2011	5100304689	648.75	Revenue	M2 TRAINING
HIGHWAYS TRANSPORTATION	Transport Contracts	25.10.2011	5100306274	3583.34	Revenue	ARRIVA THE SHIRES LTD
HIGHWAYS TRANSPORTATION	Private Contractors	25.10.2011	5100304832	550.00	Revenue	TRAFFIC MANAGEMENT SERVICES
HIGHWAYS TRANSPORTATION	Traffic Management Costs	25.10.2011	5100306711	13059.60	Revenue	KARCHER (UK) LTD
HIGHWAYS TRANSPORTATION	Private Contractors	25.10.2011	5100304819	550.00	Revenue	TRAFFIC MANAGEMENT SERVICES
HIGHWAYS TRANSPORTATION	Transport Contracts	25.10.2011	5100307121	800.00	Revenue	PINDAR CREATIVE
HIGHWAYS TRANSPORTATION	Transport Contracts	25.10.2011	5100304378	636.00	Revenue	MCL TRANSPORT CONSULTANTS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	25.10.2011	5100309186	2389.00	Revenue	BUZZER BUSES (DIAL A RIDE) LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	25.10.2011	5100309182	555.00	Revenue	EUCLID LIMITED
HIGHWAYS TRANSPORTATION	Professional Services - Consultancy	25.10.2011	5100308535	63481.75	Revenue	VINCI PARK SERVICES UK LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	25.10.2011	5100306274	4741.10	Revenue	ARRIVA THE SHIRES LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	25.10.2011	5100307124	3135.00	Revenue	MCL TRANSPORT CONSULTANTS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	25.10.2011	5100306274	1650.00	Revenue	ARRIVA THE SHIRES LTD
HIGHWAYS TRANSPORTATION	Private Contractors	25.10.2011	5100304815	550.00	Revenue	TRAFFIC MANAGEMENT SERVICES
HIGHWAYS TRANSPORTATION	Transport Contracts	27.10.2011	5100311700	9665.00	Revenue	NEW CITY COACHES
HIGHWAYS TRANSPORTATION	Furniture Equipment and Materials	27.10.2011	5100311380	480.38	Revenue	POSTURITE (UK) LTD

**Central Bedfordshire Council
Sustainable Communities**

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
HIGHWAYS TRANSPORTATION	Transport Contracts	27.10.2011	5100311680	10166.00	Revenue	UNITED TRAVEL CARS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	27.10.2011	5100311711	7885.00	Revenue	NEW CITY COACHES
HIGHWAYS TRANSPORTATION	Transport Contracts	27.10.2011	5100311710	1050.00	Revenue	NEW CITY COACHES
HIGHWAYS TRANSPORTATION	Transport Contracts	27.10.2011	5100307122	680.00	Revenue	REYNOLDS CONSULTANCY LIMITED
HIGHWAYS TRANSPORTATION	Postages	27.10.2011	5100311380	25.00	Revenue	POSTURITE (UK) LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	27.10.2011	5100311648	2880.00	Revenue	KK MINIBUSES
HIGHWAYS TRANSPORTATION	Transport Contracts	27.10.2011	5100311651	3040.00	Revenue	KK MINIBUSES
HIGHWAYS TRANSPORTATION	Transport Contracts	27.10.2011	5100311652	5760.00	Revenue	KK MINIBUSES
HIGHWAYS TRANSPORTATION	Transport Contracts	27.10.2011	5100311675	1330.00	Revenue	TRIDENT TRAVEL LIMITED
HIGHWAYS TRANSPORTATION	Transport Contracts	27.10.2011	5100311645	1296.00	Revenue	BURGIN TAXIS
HIGHWAYS TRANSPORTATION	Transport Contracts	27.10.2011	5100311646	784.00	Revenue	BURGIN TAXIS
HIGHWAYS TRANSPORTATION	Transport Contracts	27.10.2011	5100311702	20620.00	Revenue	NEW CITY COACHES
HIGHWAYS TRANSPORTATION	Transport Contracts	27.10.2011	5100311708	448.00	Revenue	NEW CITY COACHES
HIGHWAYS TRANSPORTATION	Transport Contracts	27.10.2011	5100311657	4790.00	Revenue	3 STAR CARS
HIGHWAYS TRANSPORTATION	Transport Contracts	27.10.2011	5100311659	4657.00	Revenue	3 STAR CARS
HIGHWAYS TRANSPORTATION	Transport Contracts	27.10.2011	5100311659	190.00	Revenue	3 STAR CARS
HIGHWAYS TRANSPORTATION	Transport Contracts	27.10.2011	5100311647	2242.00	Revenue	ROBERT BLANE HOLDINGS
HIGHWAYS TRANSPORTATION	Transport Contracts	27.10.2011	5100311709	584.28	Revenue	NEW CITY COACHES
HIGHWAYS TRANSPORTATION	Transport Contracts	27.10.2011	5100311674	1341.00	Revenue	HARRISON & BYRNE TRANSPORT
HIGHWAYS TRANSPORTATION	Transport Contracts	27.10.2011	5100311654	3402.00	Revenue	1ST CARS
HIGHWAYS TRANSPORTATION	Transport Contracts	27.10.2011	5100311700	1090.00	Revenue	NEW CITY COACHES
HIGHWAYS TRANSPORTATION	Transport Contracts	27.10.2011	5100311683	1452.00	Revenue	NEW CITY COACHES
HIGHWAYS TRANSPORTATION	Transport Contracts	27.10.2011	5100311684	828.00	Revenue	ACE PRIVATE HIRE
HIGHWAYS TRANSPORTATION	Transport Contracts	27.10.2011	5100311676	1275.00	Revenue	SILVERLINE CARS
HIGHWAYS TRANSPORTATION	Transport Contracts	27.10.2011	5100311655	27021.54	Revenue	BRITANNIA CABS
HIGHWAYS TRANSPORTATION	Transport Contracts	27.10.2011	5100311686	2430.00	Revenue	NEW CITY COACHES
HIGHWAYS TRANSPORTATION	Transport Contracts	27.10.2011	5100311691	14820.00	Revenue	NEW CITY COACHES
HIGHWAYS TRANSPORTATION	Transport Contracts	27.10.2011	5100311694	2880.00	Revenue	NEW CITY COACHES
HIGHWAYS TRANSPORTATION	Transport Contracts	27.10.2011	5100311695	2700.00	Revenue	NEW CITY COACHES
HIGHWAYS TRANSPORTATION	Transport Contracts	27.10.2011	5100311661	23569.00	Revenue	HAVANNA CARS
HIGHWAYS TRANSPORTATION	Transport Contracts	27.10.2011	5100311671	2790.00	Revenue	EPL CARS
HIGHWAYS TRANSPORTATION	Transport Contracts	27.10.2011	5100311672	1556.50	Revenue	EPL CARS
HIGHWAYS TRANSPORTATION	Transport Contracts	27.10.2011	5100311678	1080.00	Revenue	SILVERLINE CARS
HIGHWAYS TRANSPORTATION	Transport Contracts	27.10.2011	5100307130	728.95	Revenue	STAGECOACH UNITED COUNTIES
HIGHWAYS TRANSPORTATION	Transport Contracts	27.10.2011	5100307127	831.32	Revenue	STAGECOACH UNITED COUNTIES
HIGHWAYS TRANSPORTATION	Transport Contracts	27.10.2011	5100307125	572.00	Revenue	STAGECOACH UNITED COUNTIES
HIGHWAYS TRANSPORTATION	Transport Contracts	27.10.2011	5100311673	6317.00	Revenue	EAGLE CARS
PLANNING	Grounds Maintenance Costs	04.10.2011	5100297870	5452.97	Revenue	GREENSAND TRUST
PLANNING	Grounds Maintenance Costs	04.10.2011	5100300322	100.00	Revenue	RIK GOLDER LTD
PLANNING	Grounds Maintenance Costs	04.10.2011	5100297870	3354.24	Revenue	GREENSAND TRUST
PLANNING	Grounds Maintenance Costs	04.10.2011	5100297870	6033.88	Revenue	GREENSAND TRUST
PLANNING	Grounds Maintenance Costs	04.10.2011	5100297870	3897.66	Revenue	GREENSAND TRUST
PLANNING	Grounds Maintenance Costs	04.10.2011	5100304172	-5452.97	Revenue	GREENSAND TRUST
PLANNING	Professional Services - Consultancy	04.10.2011	5100297747	5000.00	Revenue	THE WILDLIFE TRUST BCNP
PLANNING	Grounds Maintenance Costs	04.10.2011	5100304172	-3354.24	Revenue	GREENSAND TRUST
PLANNING	Grounds Maintenance Costs	04.10.2011	5100304172	-6033.88	Revenue	GREENSAND TRUST

**Central Bedfordshire Council
Sustainable Communities**

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
PLANNING	Grounds Maintenance Costs	04.10.2011	5100304172	-3897.66	Revenue	GREENSAND TRUST
PLANNING	Grounds Maintenance Costs	04.10.2011	5100300322	1200.00	Revenue	RIK GOLDER LTD
PLANNING	Private Contractors	04.10.2011	5100297419	3705.10	Revenue	C JACKSON AND SONS (BEDFORD) L
PLANNING	Grounds Maintenance Costs	04.10.2011	5100304173	3897.66	Revenue	GREENSAND TRUST
PLANNING	Grounds Maintenance Costs	04.10.2011	5100304173	6033.88	Revenue	GREENSAND TRUST
PLANNING	ICT Costs Software	04.10.2011	5100300255	650.00	Revenue	CADSPEC LTD
PLANNING	Grounds Maintenance Costs	04.10.2011	5100304173	3354.24	Revenue	GREENSAND TRUST
PLANNING	Grounds Maintenance Costs	04.10.2011	5100304173	5452.97	Revenue	GREENSAND TRUST
PLANNING	Grounds Maintenance Costs	04.10.2011	5100300798	600.00	Revenue	M J GRANGER GROUNDS MAINTENANC
PLANNING	Agency Staff	04.10.2011	5100299617	848.25	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Furniture Equipment and Materials	04.10.2011	5100298464	675.00	Revenue	ELM FURNITURE CONTRACTS
PLANNING	Furniture Equipment and Materials	04.10.2011	5100298464	1416.00	Revenue	ELM FURNITURE CONTRACTS
PLANNING	Professional Services - Consultancy	06.10.2011	5100304908	4340.00	Revenue	STRATASCAN LTD
PLANNING	Professional Services - Consultancy	06.10.2011	5100304875	5845.00	Revenue	ENVIRON UK LTD
PLANNING	Legal Services	06.10.2011	5100300403	975.00	Revenue	AYLESBURY VALE DISTRICT COUNCI
PLANNING	Rents	06.10.2011	5100299691	2743.00	Revenue	SEABROOK INVESTMENTS COLMWORTH
PLANNING	ICT Costs Software	06.10.2011	5100300229	550.00	Revenue	BASEMAP LTD
PLANNING	Professional Services - Consultancy	06.10.2011	5100301063	3575.00	Revenue	QUANTICA SEARCH & SELECTION
PLANNING	Professional Services - Consultancy	06.10.2011	5100301063	660.00	Revenue	QUANTICA SEARCH & SELECTION
PLANNING	Private Contractors	06.10.2011	5100301594	744.00	Revenue	C JACKSON AND SONS (BEDFORD) L
PLANNING	Staff Related Costs (Non Payroll)	06.10.2011	5100304946	495.00	Revenue	PORTOBELLO PARTNERSHIP LTD
PLANNING	Grounds Maintenance Costs	07.10.2011	5100305654	-5500.00	Revenue	RGS TREE SERVICES
PLANNING	Grounds Maintenance Costs	07.10.2011	5100281374	5500.00	Revenue	RGS TREE SERVICES
PLANNING	Vehicles Plant Equipment and Machinery	11.10.2011	5100304197	1050.00	Revenue	M O'BRIEN (PLANT HIRE) LTD
PLANNING	Horticultural Costs	11.10.2011	5100301585	4008.09	Revenue	AMEY LG LTD
PLANNING	Professional Services - Consultancy	11.10.2011	5100301160	12100.00	Revenue	PAYMENT TO CONTRACTOR
PLANNING	Grounds Maintenance Costs	11.10.2011	5100305655	550.00	Revenue	RGS TREE SERVICES
PLANNING	Amey Highways Work	11.10.2011	5100306158	16125.05	Revenue	AMEY LG LTD
PLANNING	Books/Journals	13.10.2011	5100306561	1092.00	Revenue	SWEET & MAXWELL
PLANNING	Professional Services - Consultancy	13.10.2011	5100302024	13063.47	Revenue	GREENSAND TRUST
PLANNING	Books/Journals	13.10.2011	5100306565	-1092.00	Revenue	SWEET & MAXWELL
PLANNING	Professional Services - Other	13.10.2011	5100301453	300.00	Revenue	WHITMORE PLANT
PLANNING	Professional Services - Other	13.10.2011	5100301453	2975.00	Revenue	WHITMORE PLANT
PLANNING	Professional Services - Other	13.10.2011	5100301453	150.00	Revenue	WHITMORE PLANT
PLANNING	Professional Services - Consultancy	13.10.2011	5100306930	22986.20	Revenue	THE PLANNING INSPECTORATE
PLANNING	Professional Services - Other	13.10.2011	5100306461	4128.03	Revenue	ROBINSON & HALL LLP
PLANNING	Agency Staff	13.10.2011	5100300738	1060.31	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Professional Services - Consultancy	18.10.2011	5100307787	6870.83	Revenue	ASPECT LANDSCAPE PLANNING LTD
PLANNING	Professional Services - Other	18.10.2011	5100307788	4231.05	Revenue	BEACON PLANNING LTD
PLANNING	Vehicles Plant Equipment and Machinery	18.10.2011	5100304685	130.00	Revenue	MERVYN LAMBERT PLANT LTD
PLANNING	Books/Journals	18.10.2011	5100307818	671.00	Revenue	SWEET & MAXWELL
PLANNING	Books/Journals	18.10.2011	5100307818	1002.00	Revenue	SWEET & MAXWELL
PLANNING	Books/Journals	18.10.2011	5100307819	1002.00	Revenue	SWEET & MAXWELL
PLANNING	Vehicles Plant Equipment and Machinery	18.10.2011	5100304685	1152.00	Revenue	MERVYN LAMBERT PLANT LTD
PLANNING	Professional Services - Other	18.10.2011	5100308454	586.89	Revenue	D A ARCHIVE SOLUTIONS LTD
PLANNING	Professional Services - Other	18.10.2011	5100308454	13.41	Revenue	D A ARCHIVE SOLUTIONS LTD

**Central Bedfordshire Council
Sustainable Communities**

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
PLANNING	Advertising and Publicity	18.10.2011	5100307301	2100.00	Revenue	PAYMENT TO CONTRACTOR
PLANNING	Professional Services - Other	18.10.2011	5100308454	32.78	Revenue	D A ARCHIVE SOLUTIONS LTD
PLANNING	Agency Staff	18.10.2011	5100302369	437.36	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Agency Staff	18.10.2011	5100302336	417.48	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Agency Staff	18.10.2011	5100302239	437.36	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Agency Staff	18.10.2011	5100302236	426.00	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Grounds Maintenance Costs	18.10.2011	5100302200	1815.00	Revenue	PAYMENT TO CONTRACTOR
PLANNING	Grounds Maintenance Costs	18.10.2011	5100301822	650.00	Revenue	D J GRANGER LANDSCAPES LTD
PLANNING	Agency Staff	18.10.2011	5100302234	420.32	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Grounds Maintenance Costs	20.10.2011	5100308101	1552.00	Revenue	M J GRANGER GROUNDS MAINTENANC
PLANNING	Grounds Maintenance Costs	20.10.2011	5100308099	600.00	Revenue	M J GRANGER GROUNDS MAINTENANC
PLANNING	Legal Services	20.10.2011	5100307620	1000.00	Revenue	PAYMENT TO CONTRACTOR
PLANNING	Legal Services	20.10.2011	5100307620	4875.00	Revenue	PAYMENT TO CONTRACTOR
PLANNING	Professional Services - Consultancy	20.10.2011	5100304290	3575.00	Revenue	QUANTICA SEARCH & SELECTION
PLANNING	Professional Services - Consultancy	20.10.2011	5100304683	2367.75	Revenue	ENVIRON UK LTD
PLANNING	Grounds Maintenance Costs	20.10.2011	5100303930	2200.00	Revenue	GREENSAND TRUST
PLANNING	Other Local Authorities	20.10.2011	5100302431	40398.50	Revenue	ENVIRONMENT AGENCY
PLANNING	Vehicles Plant Equipment and Machinery	25.10.2011	5100305394	1232.00	Revenue	A.R. DEMOLITION LIMITED
PLANNING	Vehicles Plant Equipment and Machinery	25.10.2011	5100305394	1540.00	Revenue	A.R. DEMOLITION LIMITED
PLANNING	Vehicles Plant Equipment and Machinery	25.10.2011	5100305394	300.00	Revenue	A.R. DEMOLITION LIMITED
PLANNING	Vehicles Plant Equipment and Machinery	25.10.2011	5100305394	308.00	Revenue	A.R. DEMOLITION LIMITED
PLANNING	Grounds Maintenance Costs	25.10.2011	5100309245	4700.00	Revenue	NATIONAL TRUST
PLANNING	Agency Staff	25.10.2011	5100304585	928.69	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Highways Work	25.10.2011	5100309469	1156.00	Revenue	N A LANDSCAPES
PLANNING	Professional Services - Other	25.10.2011	5100304676	20000.00	Revenue	NATIONAL TRUST
PLANNING	Highways Work	25.10.2011	5100309469	2657.00	Revenue	N A LANDSCAPES
PLANNING	Highways Work	25.10.2011	5100309469	2279.00	Revenue	N A LANDSCAPES
PLANNING	Highways Work	25.10.2011	5100309469	1665.00	Revenue	N A LANDSCAPES
PLANNING	Highways Work	25.10.2011	5100309469	107.50	Revenue	N A LANDSCAPES
PLANNING	Agency Staff	25.10.2011	5100304558	437.36	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Professional Services - Consultancy	25.10.2011	5100309464	7000.00	Revenue	FARMING AND WILDLIFE ADVISORY
PLANNING	Agency Staff	25.10.2011	5100304465	1023.75	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Horticultural Costs	25.10.2011	5100309384	1575.00	Revenue	WHITMORE PLANT
PLANNING	Horticultural Costs	25.10.2011	5100309384	300.00	Revenue	WHITMORE PLANT
PLANNING	Horticultural Costs	25.10.2011	5100309384	1400.00	Revenue	WHITMORE PLANT
PLANNING	Horticultural Costs	25.10.2011	5100309384	300.00	Revenue	WHITMORE PLANT
PLANNING	Vehicles Plant Equipment and Machinery	25.10.2011	5100305394	300.00	Revenue	A.R. DEMOLITION LIMITED
PLANNING	Vehicles Plant Equipment and Machinery	25.10.2011	5100305394	1058.75	Revenue	A.R. DEMOLITION LIMITED
PLANNING	Grounds Maintenance Costs	25.10.2011	5100304368	649.00	Revenue	CENTREWIRE LIMITED
PLANNING	Grounds Maintenance Costs	25.10.2011	5100304368	618.00	Revenue	CENTREWIRE LIMITED
PLANNING	Professional Services - Other	25.10.2011	5100306441	27.50	Revenue	ADVANTE LTD
PLANNING	Professional Services - Other	25.10.2011	5100306441	99.00	Revenue	ADVANTE LTD
PLANNING	Professional Services - Other	25.10.2011	5100306441	590.00	Revenue	ADVANTE LTD
PLANNING	Professional Services - Other	25.10.2011	5100306441	590.00	Revenue	ADVANTE LTD
PLANNING	Professional Services - Other	25.10.2011	5100306441	265.00	Revenue	ADVANTE LTD
PLANNING	Highways Work	25.10.2011	5100305376	1306.60	Revenue	COUNTRYSIDE CONTRACTS

**Central Bedfordshire Council
Sustainable Communities**

Service division	Expenditure Category	Date	Transaction number	Net Amount Capital or Revenue	Supplier name
PLANNING	Highways Work	25.10.2011	5100305376	1221.07 Revenue	COUNTRYSIDE CONTRACTS
PLANNING	Highways Work	25.10.2011	5100305376	963.67 Revenue	COUNTRYSIDE CONTRACTS
PLANNING	Highways Work	25.10.2011	5100305376	955.75 Revenue	COUNTRYSIDE CONTRACTS
PLANNING	Highways Work	25.10.2011	5100305371	928.03 Revenue	COUNTRYSIDE CONTRACTS
PLANNING	Highways Work	25.10.2011	5100305371	1259.28 Revenue	COUNTRYSIDE CONTRACTS
PLANNING	Grounds Maintenance Costs	25.10.2011	5100304374	806.32 Revenue	JOHN HARRIS AGRICULTURAL CONT
PLANNING	Professional Services - Consultancy	25.10.2011	5100306049	4060.00 Revenue	SURRC
PLANNING	Professional Services - Other	25.10.2011	5100304855	33.00 Revenue	COUNTRY DOVE
PLANNING	Professional Services - Other	25.10.2011	5100304855	500.00 Revenue	COUNTRY DOVE
PLANNING	Private Contractors	25.10.2011	5100306738	391.18 Revenue	HI-SPEC FACILITIES SUPPORT CO
PLANNING	Professional Services - Other	25.10.2011	5100306849	12250.00 Revenue	STRATASCAN LTD
PLANNING	Professional Services - Other	25.10.2011	5100307227	-442.50 Revenue	ADVANTE LTD
PLANNING	Professional Services - Other	25.10.2011	5100307227	-442.50 Revenue	ADVANTE LTD
PLANNING	Professional Services - Other	25.10.2011	5100307220	614.44 Revenue	ADVANTE LTD
PLANNING	Professional Services - Other	25.10.2011	5100307220	144.13 Revenue	ADVANTE LTD
PLANNING	Professional Services - Other	25.10.2011	5100307220	74.64 Revenue	ADVANTE LTD
PLANNING	Grounds Maintenance Costs	27.10.2011	5100309173	800.00 Revenue	PMG LANDSCAPES
PLANNING	Professional Services - Other	27.10.2011	5100304373	2150.00 Revenue	PETERBOROUGH CULTURAL AND LEIS
PLANNING	Other Local Authorities	27.10.2011	5100311423	102841.00 Revenue	BUCKINGHAM & RIVER OUZEL
PLANNING	Other Local Authority Waste Contracts	27.10.2011	5100307119	448.50 Revenue	BIN-IT WASTE SOLUTIONS
PLANNING	Professional Services - Other	27.10.2011	5100311825	36416.00 Revenue	PAYMENT TO CONTRACTOR
PLANNING	Professional Services - Other	27.10.2011	5100311378	2062.50 Revenue	PAYMENT TO CONTRACTOR
PLANNING	Professional Services - Other	27.10.2011	5100311816	-36416.00 Revenue	PAYMENT TO CONTRACTOR
PLANNING	Other Local Authorities	27.10.2011	5100311422	152779.00 Revenue	BEDFORDSHIRE & RIVER IVEL
PLANNING	Travel and Subsistence	31.10.2011		510.56 Revenue	PERSONAL PAYMENT
PLANNING	Travel and Subsistence	31.10.2011		500.96 Revenue	PERSONAL PAYMENT
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Travel and Subsistence	31.10.2011		823.55 Revenue	PERSONAL PAYMENT