

Central Bedfordshire Council
Sustainable Communities

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
BEAR PROJECT	Furniture Equipment and Materials	01.10.2013	1900205916	573.32	Revenue	ASKEWS LIBRARY SERVICES LTD
BEAR PROJECT	Catering Supplies	01.10.2013	5100480721	1145.29	Revenue	DAYLA LTD
BEAR PROJECT	Learning Resources	03.10.2013	5100470776	44.25	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Learning Resources	03.10.2013	5100470776	87.03	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Printing Stationery and General Office Expenses	03.10.2013	5100470776	2.69	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Learning Resources	03.10.2013	5100470776	11.46	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Learning Resources	03.10.2013	5100470776	12.85	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Printing Stationery and General Office Expenses	03.10.2013	5100470776	0.80	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Printing Stationery and General Office Expenses	03.10.2013	5100470776	0.80	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Printing Stationery and General Office Expenses	03.10.2013	5100470776	0.80	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Printing Stationery and General Office Expenses	03.10.2013	5100470776	0.80	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Printing Stationery and General Office Expenses	03.10.2013	5100470776	0.80	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Furniture Equipment and Materials	03.10.2013	5100470776	7.70	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Printing Stationery and General Office Expenses	03.10.2013	5100470776	7.00	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Learning Resources	03.10.2013	5100470776	12.85	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Printing Stationery and General Office Expenses	03.10.2013	5100477267	5.50	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Printing Stationery and General Office Expenses	03.10.2013	5100477267	1.95	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Learning Resources	03.10.2013	5100477267	6.55	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Learning Resources	03.10.2013	5100477267	7.75	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Learning Resources	03.10.2013	5100477267	2.49	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Learning Resources	03.10.2013	5100477267	2.49	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Furniture Equipment and Materials	03.10.2013	5100477267	5.80	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Printing Stationery and General Office Expenses	03.10.2013	5100477267	1.85	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Furniture Equipment and Materials	03.10.2013	5100477267	7.70	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Printing Stationery and General Office Expenses	03.10.2013	5100477267	6.00	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Furniture Equipment and Materials	03.10.2013	5100477267	34.00	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Printing Stationery and General Office Expenses	03.10.2013	5100470776	4.95	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Learning Resources	03.10.2013	5100470776	3.65	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Learning Resources	03.10.2013	5100470776	8.99	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Printing Stationery and General Office Expenses	03.10.2013	5100470776	7.55	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Printing Stationery and General Office Expenses	03.10.2013	5100477267	19.50	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Furniture Equipment and Materials	03.10.2013	5100477267	11.40	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Learning Resources	03.10.2013	5100477267	13.45	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Printing Stationery and General Office Expenses	03.10.2013	5100477267	1.85	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Printing Stationery and General Office Expenses	03.10.2013	5100477267	22.74	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Printing Stationery and General Office Expenses	03.10.2013	5100477267	20.67	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Printing Stationery and General Office Expenses	03.10.2013	5100477267	14.95	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Printing Stationery and General Office Expenses	03.10.2013	5100470776	13.55	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Printing Stationery and General Office Expenses	03.10.2013	5100470776	55.35	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Learning Resources	03.10.2013	5100470776	19.47	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Learning Resources	03.10.2013	5100477267	4.75	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Furniture Equipment and Materials	03.10.2013	5100477267	37.05	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Furniture Equipment and Materials	03.10.2013	5100470776	2.90	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Furniture Equipment and Materials	03.10.2013	5100470776	4.50	Revenue	HERTS COUNTY SUPPLIES

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BEAR PROJECT	Printing Stationery and General Office Expenses	03.10.2013	5100477267	7.55	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Printing Stationery and General Office Expenses	03.10.2013	5100477267	2.25	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Printing Stationery and General Office Expenses	03.10.2013	5100477267	1.45	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Printing Stationery and General Office Expenses	03.10.2013	5100477267	5.75	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Learning Resources	03.10.2013	5100477267	4.25	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Learning Resources	03.10.2013	5100477267	2.35	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Learning Resources	03.10.2013	5100477267	2.35	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Printing Stationery and General Office Expenses	03.10.2013	5100470776	14.70	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Furniture Equipment and Materials	03.10.2013	5100470776	8.55	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Printing Stationery and General Office Expenses	03.10.2013	5100470776	3.55	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Printing Stationery and General Office Expenses	03.10.2013	5100470776	3.55	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Printing Stationery and General Office Expenses	03.10.2013	5100477267	3.50	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Furniture Equipment and Materials	03.10.2013	5100477267	12.50	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Furniture Equipment and Materials	03.10.2013	5100477267	5.70	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Printing Stationery and General Office Expenses	03.10.2013	5100477267	4.00	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Learning Resources	03.10.2013	5100477267	13.45	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Printing Stationery and General Office Expenses	03.10.2013	5100477267	14.70	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Learning Resources	03.10.2013	5100470776	11.25	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Learning Resources	03.10.2013	5100470776	4.49	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Printing Stationery and General Office Expenses	03.10.2013	5100470776	1.19	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Printing Stationery and General Office Expenses	03.10.2013	5100477267	13.55	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Learning Resources	03.10.2013	5100470776	17.70	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Learning Resources	03.10.2013	5100470776	17.70	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Printing Stationery and General Office Expenses	03.10.2013	5100470776	39.90	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Printing Stationery and General Office Expenses	03.10.2013	5100470776	22.65	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Cleaning and Domestic Supplies	03.10.2013	5100470776	13.00	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Printing Stationery and General Office Expenses	03.10.2013	5100470776	15.10	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Learning Resources	03.10.2013	5100470776	10.50	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Learning Resources	03.10.2013	5100470776	16.90	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Learning Resources	03.10.2013	5100470776	5.90	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Printing Stationery and General Office Expenses	03.10.2013	5100470776	69.25	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Learning Resources	03.10.2013	5100470776	15.00	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Printing Stationery and General Office Expenses	03.10.2013	5100470776	12.00	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Learning Resources	03.10.2013	5100470776	3.60	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Printing Stationery and General Office Expenses	03.10.2013	5100470776	15.90	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Cleaning and Domestic Supplies	03.10.2013	5100477267	71.20	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Cleaning and Domestic Supplies	03.10.2013	5100477267	31.00	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Printing Stationery and General Office Expenses	03.10.2013	5100477267	24.00	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Furniture Equipment and Materials	03.10.2013	5100477267	11.70	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Learning Resources	03.10.2013	5100470776	12.00	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Printing Stationery and General Office Expenses	03.10.2013	5100477267	0.35	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Printing Stationery and General Office Expenses	03.10.2013	5100477267	1.20	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Learning Resources	03.10.2013	5100477267	12.00	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Learning Resources	03.10.2013	5100477267	16.22	Revenue	HERTS COUNTY SUPPLIES

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Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
BEAR PROJECT	Furniture Equipment and Materials	03.10.2013	5100477267	5.80	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Furniture Equipment and Materials	03.10.2013	5100477267	6.75	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Furniture Equipment and Materials	03.10.2013	5100477267	2.25	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Printing Stationery and General Office Expenses	03.10.2013	5100477267	11.00	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Printing Stationery and General Office Expenses	03.10.2013	5100477267	44.10	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Furniture Equipment and Materials	08.10.2013	1900202699	891.60	Revenue	AUDIOGO LTD
BEAR PROJECT	Professional Services - Other	08.10.2013	5100484150	457.84	Revenue	UNIVERSAL PICTURES INTERNATION
BEAR PROJECT	Furniture Equipment and Materials	10.10.2013	1900202705	1600.20	Revenue	W F HOWES LTD
BEAR PROJECT	Furniture Equipment and Materials	15.10.2013	5100462856	559.92	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Printing Stationery and General Office Expenses	15.10.2013	5100462856	2.75	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Learning Resources	15.10.2013	5100462856	3.55	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Learning Resources	15.10.2013	5100462856	8.01	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Printing Stationery and General Office Expenses	15.10.2013	5100462856	7.55	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Printing Stationery and General Office Expenses	15.10.2013	5100462856	6.05	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Printing Stationery and General Office Expenses	15.10.2013	5100462856	3.99	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Printing Stationery and General Office Expenses	15.10.2013	5100462856	56.60	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Furniture Equipment and Materials	15.10.2013	5100462856	209.97	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Printing Stationery and General Office Expenses	15.10.2013	5100462856	69.95	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Furniture Equipment and Materials	15.10.2013	5100462856	3.90	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Furniture Equipment and Materials	15.10.2013	5100462856	3.90	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Furniture Equipment and Materials	15.10.2013	5100462856	4.00	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Printing Stationery and General Office Expenses	15.10.2013	5100462856	7.55	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Printing Stationery and General Office Expenses	15.10.2013	5100462856	4.00	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Learning Resources	15.10.2013	5100462856	18.25	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Learning Resources	15.10.2013	5100462856	2.49	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Learning Resources	15.10.2013	5100462856	2.95	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Learning Resources	15.10.2013	5100462856	10.75	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Learning Resources	15.10.2013	5100462856	3.95	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Learning Resources	15.10.2013	5100462856	7.65	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Furniture Equipment and Materials	15.10.2013	5100462856	14.25	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Printing Stationery and General Office Expenses	15.10.2013	5100462856	1.35	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Learning Resources	15.10.2013	5100462856	3.75	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Learning Resources	15.10.2013	5100462856	3.00	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Printing Stationery and General Office Expenses	15.10.2013	5100462856	5.25	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Learning Resources	15.10.2013	5100462856	2.95	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Learning Resources	15.10.2013	5100462856	2.95	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Learning Resources	15.10.2013	5100462856	5.90	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Printing Stationery and General Office Expenses	15.10.2013	5100462856	4.70	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Learning Resources	15.10.2013	5100462856	2.50	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Learning Resources	15.10.2013	5100462856	75.80	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Learning Resources	15.10.2013	5100462856	3.75	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Learning Resources	15.10.2013	5100462856	3.15	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Printing Stationery and General Office Expenses	15.10.2013	5100462856	5.40	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Printing Stationery and General Office Expenses	15.10.2013	5100462856	13.00	Revenue	HERTS COUNTY SUPPLIES

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BEAR PROJECT	Printing Stationery and General Office Expenses	15.10.2013	5100462856	17.67	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Learning Resources	15.10.2013	5100462856	1.20	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Learning Resources	15.10.2013	5100462856	25.90	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Learning Resources	15.10.2013	5100462856	43.80	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Learning Resources	15.10.2013	5100462856	1.25	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Printing Stationery and General Office Expenses	15.10.2013	5100462856	1.95	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Printing Stationery and General Office Expenses	15.10.2013	5100462856	14.90	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Printing Stationery and General Office Expenses	15.10.2013	5100462856	5.75	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Learning Resources	15.10.2013	5100462856	5.90	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Learning Resources	15.10.2013	5100462856	5.90	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Learning Resources	15.10.2013	5100462856	5.90	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Repairs Alterations and Maintenance of Buildings	15.10.2013	5100462856	12.95	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Learning Resources	15.10.2013	5100462856	132.30	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Furniture Equipment and Materials	15.10.2013	5100462856	31.25	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Printing Stationery and General Office Expenses	15.10.2013	5100462856	4.00	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Printing Stationery and General Office Expenses	15.10.2013	5100462856	4.99	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Printing Stationery and General Office Expenses	15.10.2013	5100462856	9.75	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Learning Resources	15.10.2013	5100462856	38.65	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Printing Stationery and General Office Expenses	15.10.2013	5100483094	425.00	Revenue	COTTIER & SIDAWAY
BEAR PROJECT	Furniture Equipment and Materials	15.10.2013	5100462856	3.90	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Printing Stationery and General Office Expenses	15.10.2013	5100462856	33.90	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Printing Stationery and General Office Expenses	15.10.2013	5100462856	16.40	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Printing Stationery and General Office Expenses	15.10.2013	5100462856	0.60	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Printing Stationery and General Office Expenses	15.10.2013	5100462856	4.14	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Printing Stationery and General Office Expenses	15.10.2013	5100462856	70.00	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Cleaning and Domestic Supplies	15.10.2013	5100462856	4.75	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Printing Stationery and General Office Expenses	15.10.2013	5100462856	10.95	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Learning Resources	15.10.2013	5100462856	17.30	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Printing Stationery and General Office Expenses	15.10.2013	5100462856	4.99	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Printing Stationery and General Office Expenses	15.10.2013	5100462856	21.98	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Printing Stationery and General Office Expenses	15.10.2013	5100462856	7.49	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Professional Services - Other	15.10.2013	5100486182	534.78	Revenue	LEIGHTON BUZZARD MUSIC CLUB
BEAR PROJECT	Printing Stationery and General Office Expenses	15.10.2013	5100462856	4.99	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Printing Stationery and General Office Expenses	15.10.2013	5100462856	4.00	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Printing Stationery and General Office Expenses	15.10.2013	5100462856	5.69	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Furniture Equipment and Materials	15.10.2013	5100462856	5.80	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Furniture Equipment and Materials	15.10.2013	5100462856	2.25	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Furniture Equipment and Materials	15.10.2013	5100462856	2.25	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Printing Stationery and General Office Expenses	15.10.2013	5100462856	4.50	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Learning Resources	15.10.2013	5100462856	5.80	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Learning Resources	15.10.2013	5100462856	10.50	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Printing Stationery and General Office Expenses	15.10.2013	5100462856	1.60	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Printing Stationery and General Office Expenses	15.10.2013	5100462856	4.99	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Printing Stationery and General Office Expenses	15.10.2013	5100462856	29.41	Revenue	HERTS COUNTY SUPPLIES

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BEAR PROJECT	Printing Stationery and General Office Expenses	15.10.2013	5100462856	14.69	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Learning Resources	15.10.2013	5100462856	5.40	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Learning Resources	15.10.2013	5100462856	15.95	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Learning Resources	15.10.2013	5100462856	16.90	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Printing Stationery and General Office Expenses	15.10.2013	5100462856	56.60	Revenue	HERTS COUNTY SUPPLIES
BEAR PROJECT	Furniture Equipment and Materials	17.10.2013	1900207843	5382.00	Revenue	BUREAU VAN DIJK
BEAR PROJECT	Computer Costs Hardware Purchases	22.10.2013	5100486569	560.71	Revenue	ALTODIGITAL NETWORKS LTD
BEAR PROJECT	Furniture & Equipment Repairs & Maintenance	22.10.2013	5100484140	1382.40	Revenue	DEMCO WORLDWIDE LTD
BEAR PROJECT	Furniture & Equipment Repairs & Maintenance	22.10.2013	5100484170	756.85	Revenue	DEMCO WORLDWIDE LTD
BEAR PROJECT	Furniture Equipment and Materials	22.10.2013	1900206218	1157.00	Revenue	OAKHILL PUBLISHING
BEAR PROJECT	Printing Stationery and General Office Expenses	24.10.2013	5100485265	31.10	Revenue	LYRECO UK LIMITED
BEAR PROJECT	Printing Stationery and General Office Expenses	24.10.2013	5100486851	1108.00	Revenue	CLANPRESS (KING'S LYNN) LTD
BEAR PROJECT	Professional Services - Other	24.10.2013	5100488192	838.83	Revenue	LEIGHTON BUZZARD DRAMA GROUP
BEAR PROJECT	Printing Stationery and General Office Expenses	24.10.2013	5100486229	16.73	Revenue	LYRECO UK LIMITED
BEAR PROJECT	Printing Stationery and General Office Expenses	24.10.2013	5100486229	0.50	Revenue	LYRECO UK LIMITED
BEAR PROJECT	Printing Stationery and General Office Expenses	24.10.2013	5100486229	0.50	Revenue	LYRECO UK LIMITED
BEAR PROJECT	Printing Stationery and General Office Expenses	24.10.2013	5100485265	204.92	Revenue	LYRECO UK LIMITED
BEAR PROJECT	Printing Stationery and General Office Expenses	24.10.2013	5100486229	259.35	Revenue	LYRECO UK LIMITED
BEAR PROJECT	Printing Stationery and General Office Expenses	24.10.2013	5100486229	204.92	Revenue	LYRECO UK LIMITED
BEAR PROJECT	Printing Stationery and General Office Expenses	24.10.2013	5100486229	204.92	Revenue	LYRECO UK LIMITED
BEAR PROJECT	Printing Stationery and General Office Expenses	24.10.2013	5100485265	204.92	Revenue	LYRECO UK LIMITED
BEAR PROJECT	Printing Stationery and General Office Expenses	24.10.2013	5100486229	204.92	Revenue	LYRECO UK LIMITED
BEAR PROJECT	Printing Stationery and General Office Expenses	24.10.2013	5100485265	102.46	Revenue	LYRECO UK LIMITED
BEAR PROJECT	Printing Stationery and General Office Expenses	24.10.2013	5100485265	2.28	Revenue	LYRECO UK LIMITED
BEAR PROJECT	Printing Stationery and General Office Expenses	24.10.2013	5100485265	172.90	Revenue	LYRECO UK LIMITED
BEAR PROJECT	Furniture Equipment and Materials	24.10.2013	1900206238	956.40	Revenue	QUEENSWAY NEWSAGENTS
BEAR PROJECT	Furniture Equipment and Materials	24.10.2013	1900206217	633.87	Revenue	DLT MEDIA (UK) LTD
BEAR PROJECT	Professional Services - Other	29.10.2013	5100486204	500.00	Revenue	OBJECTIVE TALENT MANAGEMENT
BEAR PROJECT	Professional Services - Other	31.10.2013	5100490542	899.96	Revenue	PICTUREHOUSE CINEMAS LIMITED
BEAR PROJECT	Professional Services - Other	31.10.2013	5100486345	615.42	Revenue	BARNSTORMERS COMEDY LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	01.10.2013	5100483387	8351.70	Revenue	AMEY LG LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	01.10.2013	5100483391	26405.41	Revenue	AMEY LG LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	01.10.2013	5100483610	-2454.05	Revenue	AMEY LG LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Landfill Tax	01.10.2013	5100479968	5093.28	Revenue	BIFFA WASTE SERVICES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	01.10.2013	5100481633	690.89	Revenue	BIFFA WASTE SERVICES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	01.10.2013	5100479968	1538.62	Revenue	BIFFA WASTE SERVICES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Amey Highways Work	01.10.2013	5100483348	1420.56	Revenue	AMEY LG LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Landfill Tax	01.10.2013	5100481633	2252.16	Revenue	BIFFA WASTE SERVICES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Amey Highways Work	01.10.2013	5100483386	856.57	Revenue	AMEY LG LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Amey Highways Work	01.10.2013	5100483375	3873.17	Revenue	AMEY LG LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Mouchel use only - Responsive R&M	01.10.2013	5100480686	477.95	Revenue	JEAKINS WEIR LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	01.10.2013	5100481029	10530.00	Revenue	MCLAREN SOLUTIONS LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	01.10.2013	5100483383	442.40	Revenue	AMEY LG LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	General Expenses	01.10.2013	5100481186	530.00	Revenue	PENNA PLC (ADVERTISING)

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COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	03.10.2013	5100483615	5237.92	Revenue	AMEY LG LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	03.10.2013	5100480964	2607.02	Revenue	BIOGEN (UK) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Equipment and Adaptions	03.10.2013	5100479313	700.00	Revenue	CLEMENTS PLAY MANAGEMENT LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Training	03.10.2013	5100483709	605.90	Revenue	PAYMENT TO CONTRACTOR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	03.10.2013	5100481826	1938.60	Revenue	HEATHCOTE FARMS LIMITED
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	03.10.2013	5100481826	2572.92	Revenue	HEATHCOTE FARMS LIMITED
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	03.10.2013	5100481826	26131.32	Revenue	HEATHCOTE FARMS LIMITED
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	03.10.2013	5100477267	17.10	Revenue	HERTS COUNTY SUPPLIES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	03.10.2013	5100484095	4600.00	Revenue	IMPERIAL CIVIL ENFORCEMENT SOL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	08.10.2013	5100480951	455.00	Revenue	HAZE CLEANSING SERVICES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Training	08.10.2013	5100484647	466.85	Revenue	CHURCHILL CATERING LIMITED
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Training	08.10.2013	5100483206	750.00	Revenue	SERCO SOLUTIONS LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	08.10.2013	5100482843	694.08	Revenue	BIFFA WASTE SERVICES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Landfill Tax	08.10.2013	5100482844	1510.56	Revenue	BIFFA WASTE SERVICES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	08.10.2013	5100482844	456.32	Revenue	BIFFA WASTE SERVICES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Landfill Tax	08.10.2013	5100482843	2187.36	Revenue	BIFFA WASTE SERVICES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	08.10.2013	5100484606	94529.70	Revenue	FCC RECYCLING (UK) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	08.10.2013	5100484608	110793.42	Revenue	FCC RECYCLING (UK) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Landfill Tax	08.10.2013	5100484608	33150.24	Revenue	FCC RECYCLING (UK) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	08.10.2013	5100484604	158097.98	Revenue	FCC RECYCLING (UK) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	General Expenses	08.10.2013	5100481201	1050.00	Revenue	SHEFFORD TOWN COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	08.10.2013	5100484435	20337.70	Revenue	PAYMENT TO CONTRACTOR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	08.10.2013	5100481545	1222.62	Revenue	AUCKLAND MANUFACTURING LTD T/A
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Repairs Alterations and Maintenance of Buildings	08.10.2013	5100484643	9810.00	Revenue	FARROW CIVIL ENGINEERING LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	08.10.2013	5100483224	593.35	Revenue	PAYMENT TO CONTRACTOR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	08.10.2013	5100481554	593.35	Revenue	PAYMENT TO CONTRACTOR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	08.10.2013	5100481556	593.35	Revenue	PAYMENT TO CONTRACTOR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	08.10.2013	5100481557	593.35	Revenue	PAYMENT TO CONTRACTOR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	10.10.2013	5100481677	4550.00	Revenue	STOREFIELD PLANT LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Agency Staff	10.10.2013	5100482682	451.08	Revenue	CARLISLE MANAGED SOLUTIONS
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	10.10.2013	5100483394	1578.16	Revenue	THE POLICE & CRIME COMMISSIONE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Repairs Alterations and Maintenance of Buildings	10.10.2013	5100485055	540.00	Revenue	HARRISONS ELECTRICAL MECH & PR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Repairs Alterations and Maintenance of Buildings	10.10.2013	5100485319	22290.00	Revenue	SUSTAIN LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	10.10.2013	5100485087	1009.00	Revenue	VEOLIA ENVIRONMENTAL SERVICES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Landfill Tax	10.10.2013	5100485310	43417.44	Revenue	FCC RECYCLING (UK) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	10.10.2013	5100485310	113984.99	Revenue	FCC RECYCLING (UK) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	10.10.2013	5100485091	839.00	Revenue	VEOLIA ENVIRONMENTAL SERVICES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Advertising and Publicity	10.10.2013	5100484669	1500.00	Revenue	MARK HUSTWITT COMMUNICATIONS L
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	10.10.2013	5100485052	50891.34	Revenue	BEDFORD BOROUGH COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	10.10.2013	5100485089	1009.00	Revenue	VEOLIA ENVIRONMENTAL SERVICES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	10.10.2013	5100485088	1009.00	Revenue	VEOLIA ENVIRONMENTAL SERVICES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	15.10.2013	5100483254	1640.50	Revenue	CASTELE CONSULTANCY LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Repairs Alterations and Maintenance of Buildings	15.10.2013	5100482890	896.00	Revenue	D J GRANGER LANDSCAPES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Repairs Alterations and Maintenance of Buildings	15.10.2013	5100482888	896.00	Revenue	D J GRANGER LANDSCAPES LTD

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COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	15.10.2013	5100486370	955.00	Revenue	CLEMENTS PLAY MANAGEMENT LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	15.10.2013	5100483226	593.35	Revenue	PAYMENT TO CONTRACTOR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	15.10.2013	5100483095	1087.60	Revenue	IMPERIAL CIVIL ENFORCEMENT SOL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	15.10.2013	5100483271	1068.00	Revenue	BILLINGTON PARISH COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Landfill Tax	15.10.2013	5100486127	3113.28	Revenue	BIFFA WASTE SERVICES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	15.10.2013	5100483230	1068.00	Revenue	BILLINGTON PARISH COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	15.10.2013	5100483229	1068.00	Revenue	BILLINGTON PARISH COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Printing Stationery and General Office Expenses	15.10.2013	5100462856	3.59	Revenue	HERTS COUNTY SUPPLIES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Printing Stationery and General Office Expenses	15.10.2013	5100462856	1.79	Revenue	HERTS COUNTY SUPPLIES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Printing Stationery and General Office Expenses	15.10.2013	5100462856	19.95	Revenue	HERTS COUNTY SUPPLIES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	15.10.2013	5100486127	940.50	Revenue	BIFFA WASTE SERVICES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	17.10.2013	5100487471	669.00	Revenue	VEOLIA ENVIRONMENTAL SERVICES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	17.10.2013	5100487469	669.00	Revenue	VEOLIA ENVIRONMENTAL SERVICES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	17.10.2013	5100487466	499.00	Revenue	VEOLIA ENVIRONMENTAL SERVICES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	17.10.2013	5100487464	839.00	Revenue	VEOLIA ENVIRONMENTAL SERVICES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	17.10.2013	5100487470	839.00	Revenue	VEOLIA ENVIRONMENTAL SERVICES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	17.10.2013	5100487467	1021.00	Revenue	VEOLIA ENVIRONMENTAL SERVICES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	17.10.2013	5100487463	1009.00	Revenue	VEOLIA ENVIRONMENTAL SERVICES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	17.10.2013	5100486998	705.98	Revenue	BIFFA MUNICIPAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Building Expenses General	17.10.2013	5100486985	476.00	Revenue	SOUTH EAST SECURITY
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	17.10.2013	5100487497	1287.08	Revenue	GROWING BEDS RECYCLING SERVICE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	17.10.2013	5100487497	1515.24	Revenue	GROWING BEDS RECYCLING SERVICE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Building Expenses General	17.10.2013	5100486961	476.00	Revenue	SOUTH EAST SECURITY
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	17.10.2013	5100487176	1048.00	Revenue	VEOLIA ENVIRONMENTAL SERVICES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	17.10.2013	5100487497	1712.12	Revenue	GROWING BEDS RECYCLING SERVICE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	17.10.2013	5100486902	2646.98	Revenue	BIOGEN (UK) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	17.10.2013	5100487067	-994.58	Revenue	AMEY LG LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	17.10.2013	5100486997	634.36	Revenue	BIFFA WASTE SERVICES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	17.10.2013	5100487497	1420.48	Revenue	GROWING BEDS RECYCLING SERVICE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Landfill Tax	17.10.2013	5100486997	2099.52	Revenue	BIFFA WASTE SERVICES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	General Expenses	17.10.2013	5100481843	4200.00	Revenue	SANDY TOWN COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	17.10.2013	5100483117	994.58	Revenue	AMEY LG LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	17.10.2013	5100486901	2656.60	Revenue	BIOGEN (UK) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	18.10.2013	5100487902	-5196.28	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	18.10.2013	5100487902	-5196.28	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	18.10.2013	5100487891	5196.28	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	18.10.2013	5100487891	5196.27	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	18.10.2013	5100487891	5196.27	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	18.10.2013	5100487891	5196.28	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	18.10.2013	5100487902	-5196.27	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	18.10.2013	5100487902	-5196.27	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	22.10.2013	5100488018	1009.00	Revenue	VEOLIA ENVIRONMENTAL SERVICES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	22.10.2013	5100488019	839.00	Revenue	VEOLIA ENVIRONMENTAL SERVICES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	22.10.2013	5100488020	1009.00	Revenue	VEOLIA ENVIRONMENTAL SERVICES

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COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	22.10.2013	5100488017	839.00	Revenue	VEOLIA ENVIRONMENTAL SERVICES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	22.10.2013	5100487965	1179.00	Revenue	VEOLIA ENVIRONMENTAL SERVICES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	22.10.2013	5100487962	1179.00	Revenue	VEOLIA ENVIRONMENTAL SERVICES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Legal Services	22.10.2013	5100486549	875.00	Revenue	PAYMENT TO CONTRACTOR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	22.10.2013	5100487311	8977.12	Revenue	ALPHEUS ENVIRONMENTAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	22.10.2013	5100487324	7124.78	Revenue	BIFFA MUNICIPAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	22.10.2013	5100487322	1651.02	Revenue	BIFFA MUNICIPAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	22.10.2013	5100487321	62848.21	Revenue	BIFFA MUNICIPAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	22.10.2013	5100487320	9723.78	Revenue	BIFFA MUNICIPAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	22.10.2013	5100487319	63992.69	Revenue	BIFFA MUNICIPAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	22.10.2013	5100487325	5689.45	Revenue	BIFFA MUNICIPAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	22.10.2013	5100487319	231533.34	Revenue	BIFFA MUNICIPAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	22.10.2013	5100487317	938.54	Revenue	BIFFA MUNICIPAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	22.10.2013	5100487316	19198.07	Revenue	BIFFA MUNICIPAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	22.10.2013	5100487305	107173.86	Revenue	BIFFA MUNICIPAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Landfill Tax	22.10.2013	5100486955	206882.08	Revenue	FCC RECYCLING (UK) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	22.10.2013	5100487327	961.80	Revenue	BIFFA MUNICIPAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	22.10.2013	5100486955	25854.40	Revenue	FCC RECYCLING (UK) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	22.10.2013	5100486910	3160.00	Revenue	ASM METAL RECYCLING LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	22.10.2013	5100487304	276550.24	Revenue	BIFFA MUNICIPAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	22.10.2013	5100486807	1600.23	Revenue	BIFFA WASTE SERVICES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	22.10.2013	5100487859	795.00	Revenue	BSI
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Rents	22.10.2013	5100486906	685.55	Revenue	BIFFA MUNICIPAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Landfill Tax	22.10.2013	5100486087	4032.00	Revenue	BIFFA WASTE SERVICES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	22.10.2013	5100487884	1616.00	Revenue	KENT COUNTY COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	22.10.2013	5100487266	673.38	Revenue	BIFFA WASTE SERVICES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Landfill Tax	22.10.2013	5100487266	2222.64	Revenue	BIFFA WASTE SERVICES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Mouchel Contractor Payments	22.10.2013	5100488142	545.66	Revenue	BALFOUR BEATTY RAIL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Repairs Alterations and Maintenance of Buildings	22.10.2013	5100488142	98.85	Revenue	BALFOUR BEATTY RAIL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Mouchel Contractor Payments	22.10.2013	5100488139	654.95	Revenue	BALFOUR BEATTY RAIL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Repairs Alterations and Maintenance of Buildings	22.10.2013	5100488139	787.83	Revenue	BALFOUR BEATTY RAIL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Mouchel Contractor Payments	22.10.2013	5100488088	688.14	Revenue	BALFOUR BEATTY RAIL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Repairs Alterations and Maintenance of Buildings	22.10.2013	5100488088	589.62	Revenue	BALFOUR BEATTY RAIL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Mouchel Contractor Payments	22.10.2013	5100487953	517.43	Revenue	BALFOUR BEATTY RAIL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	22.10.2013	5100485078	606.00	Revenue	CONSTANT & CO (BEDFORD) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	22.10.2013	5100486742	42805.90	Revenue	JACOBS ENGINEERING UK LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	24.10.2013	5100487909	650.00	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Other Vehicle Running Costs	24.10.2013	5100486210	455.00	Revenue	SHB HIRE LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	24.10.2013	5100487907	7374.62	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	24.10.2013	5100487906	7764.47	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	24.10.2013	5100487905	9015.86	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	24.10.2013	5100488537	6318.00	Revenue	ALPHEUS ENVIRONMENTAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Vehicle Repairs and Maintenance Costs	24.10.2013	5100488506	100.90	Revenue	MQ MOBILE TYRES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	24.10.2013	5100488362	185035.16	Revenue	SHANKS WASTE MANAGEMENT LTD

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COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Electricity Costs	24.10.2013	5100489592	1227.00	Revenue	NPOWER LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	24.10.2013	5100486939	3041.64	Revenue	ECOGANIX LIMITED
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	24.10.2013	5100486939	3915.36	Revenue	ECOGANIX LIMITED
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Training	24.10.2013	5100485133	174.00	Revenue	NATIONAL CRIME AGENCY (NCA)
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	24.10.2013	5100489458	2111.40	Revenue	GROWING BEDS RECYCLING SERVICE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Mouchel Contractor Payments	24.10.2013	5100489548	1088.00	Revenue	THETFORD INTERNATIONAL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Training	24.10.2013	5100485133	1029.00	Revenue	NATIONAL CRIME AGENCY (NCA)
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	24.10.2013	5100489458	1353.32	Revenue	GROWING BEDS RECYCLING SERVICE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	24.10.2013	5100489458	1260.40	Revenue	GROWING BEDS RECYCLING SERVICE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	24.10.2013	5100489458	1540.08	Revenue	GROWING BEDS RECYCLING SERVICE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	24.10.2013	5100487904	5196.28	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	24.10.2013	5100487562	5125.00	Revenue	STEVENAGE LEISURE LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	24.10.2013	5100488335	4381.50	Revenue	IMPERIAL CIVIL ENFORCEMENT SOL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	24.10.2013	5100489762	6947.75	Revenue	AMEY LG LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	24.10.2013	5100489758	5731.47	Revenue	AMEY LG LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Amey Highways Work	24.10.2013	5100489757	994.58	Revenue	AMEY LG LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Amey Highways Work	24.10.2013	5100489754	544.16	Revenue	AMEY LG LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Amey Highways Work	24.10.2013	5100489753	3105.90	Revenue	AMEY LG LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Amey Highways Work	24.10.2013	5100489752	1117.76	Revenue	AMEY LG LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	24.10.2013	5100489751	17967.34	Revenue	AMEY LG LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	24.10.2013	5100490332	1578.16	Revenue	BEDS POLICE PARTNERSHIP TRUST
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	24.10.2013	5100490331	-1578.16	Revenue	BEDS POLICE PARTNERSHIP TRUST
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	24.10.2013	5100484440	5162.93	Revenue	VINCI PARK SERVICES UK LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	24.10.2013	5100477545	5162.93	Revenue	VINCI PARK SERVICES UK LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Traffic Management Costs	24.10.2013	5100477919	52522.00	Revenue	VINCI PARK SERVICES UK LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Traffic Management Costs	24.10.2013	5100477917	-68703.00	Revenue	VINCI PARK SERVICES UK LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	24.10.2013	5100486968	328.25	Revenue	PAUL JAMES TYRES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	24.10.2013	5100486968	705.50	Revenue	PAUL JAMES TYRES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	24.10.2013	5100486968	765.50	Revenue	PAUL JAMES TYRES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	24.10.2013	5100486968	1018.75	Revenue	PAUL JAMES TYRES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	24.10.2013	5100476965	8339.50	Revenue	CDP DUNSTABLE LIMITED
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Furniture Equipment and Materials	24.10.2013	5100485515	792.00	Revenue	CLEMENTS PLAY MANAGEMENT LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	24.10.2013	5100485513	588.00	Revenue	CLEMENTS PLAY MANAGEMENT LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	24.10.2013	5100487585	149333.93	Revenue	FCC RECYCLING (UK) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	24.10.2013	5100488130	2914.40	Revenue	CYCLE4LIFE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	24.10.2013	5100484700	892.86	Revenue	FMG CONSULTING LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Other	24.10.2013	5100484700	224.55	Revenue	FMG CONSULTING LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	24.10.2013	5100486481	5162.93	Revenue	VINCI PARK SERVICES UK LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	24.10.2013	5100486650	25181.20	Revenue	LEISURE IN THE COMMUNITY LIMIT
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	24.10.2013	5100486648	1351.86	Revenue	LEISURE IN THE COMMUNITY LIMIT
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	24.10.2013	5100488545	3164.24	Revenue	BIOGEN (UK) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Repairs Alterations and Maintenance of Buildings	24.10.2013	5100486594	11605.05	Revenue	STEVENAGE BOROUGH COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	24.10.2013	5100487896	20161.21	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	24.10.2013	5100487896	19584.64	Revenue	VIRIDOR WASTE (SOMERSET) LTD

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COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	24.10.2013	5100487890	5618.06	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	24.10.2013	5100489692	4361.86	Revenue	PAYMENT TO CONTRACTOR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	General Expenses	24.10.2013	5100487366	3592.63	Revenue	BT REDCARE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	General Expenses	24.10.2013	5100487364	17836.40	Revenue	BT REDCARE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	24.10.2013	5100487896	19368.07	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	24.10.2013	5100487896	20010.74	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	24.10.2013	5100487904	5196.27	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	General Expenses	24.10.2013	5100487012	900.00	Revenue	BT REDCARE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	24.10.2013	5100485638	12496.05	Revenue	MATERIAL CHANGE LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	24.10.2013	5100489539	900.00	Revenue	APPLEDOWN
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	24.10.2013	5100486944	3692.22	Revenue	COBALT TELEPHONE TECHNOLOGIES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	24.10.2013	5100487904	5196.27	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	24.10.2013	5100486965	5666.66	Revenue	SDK ENVIRONMENTAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	24.10.2013	5100486964	2689.02	Revenue	SDK ENVIRONMENTAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	24.10.2013	5100487904	5196.28	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	29.10.2013	5100487885	650.17	Revenue	BIFFA WASTE SERVICES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	29.10.2013	5100490746	1179.00	Revenue	VEOLIA ENVIRONMENTAL SERVICES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	29.10.2013	5100490465	1054.00	Revenue	VEOLIA ENVIRONMENTAL SERVICES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Landfill Tax	29.10.2013	5100487885	1958.40	Revenue	BIFFA WASTE SERVICES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	29.10.2013	5100490335	1253.70	Revenue	BIFFA WASTE SERVICES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	29.10.2013	5100487889	2529.89	Revenue	APPLEDOWN
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Agency Staff	29.10.2013	5100485939	451.08	Revenue	CARLISLE MANAGED SOLUTIONS
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	29.10.2013	5100489652	892.57	Revenue	ANGLIAN WATER
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	29.10.2013	5100488498	282.50	Revenue	GRAVEL MASTER LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Legal Services	29.10.2013	5100487313	890.00	Revenue	PAYMENT TO CONTRACTOR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	General Expenses	29.10.2013	5100490453	482.95	Revenue	PRESTIGE DESIGN & WORKWEAR LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	29.10.2013	5100490352	16142.27	Revenue	AMEY LG LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Landfill Tax	29.10.2013	5100490335	4150.08	Revenue	BIFFA WASTE SERVICES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	29.10.2013	5100490745	2661.14	Revenue	AMEY LG LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	29.10.2013	5100490257	2120.12	Revenue	AMEY LG LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Training	29.10.2013	5100485172	1275.00	Revenue	THE KNOWLEDGE ACADEMY LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	29.10.2013	5100489761	2325.60	Revenue	AMEY LG LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	29.10.2013	5100488498	282.50	Revenue	GRAVEL MASTER LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	31.10.2013	5100488472	42406.81	Revenue	JOHN O' CONNER (GROUNDS MAINT)
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	31.10.2013	5100489514	2477.10	Revenue	WYG ENVIRONMENTAL PLANNING TRANS
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Professional Services - Consultancy	31.10.2013	5100491015	9762.39	Revenue	PAYMENT TO CONTRACTOR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	31.10.2013	5100490811	839.00	Revenue	VEOLIA ENVIRONMENTAL SERVICES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	31.10.2013	5100490809	839.00	Revenue	VEOLIA ENVIRONMENTAL SERVICES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	31.10.2013	5100488529	1009.00	Revenue	VEOLIA ENVIRONMENTAL SERVICES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Private Contractors	31.10.2013	5100487579	2217.78	Revenue	BIOGEN (UK) LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Other	01.10.2013	5100478589	1978.38	Capital	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Other	01.10.2013	5100478593	772.50	Capital	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Other	01.10.2013	5100478958	1978.38	Capital	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Other	01.10.2013	5100478957	1978.38	Capital	CARLISLE MANAGED SOLUTIONS

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DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Other	01.10.2013	5100478956	1582.70	Capital	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Other	01.10.2013	5100478955	1978.38	Capital	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Other	01.10.2013	5100478954	1605.98	Capital	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Other	01.10.2013	5100478953	1978.38	Capital	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF SUSTAINABLE COMMUNITIES	Highways Work	01.10.2013	5100483746	14820.07	Capital	ECL CIVIL ENGINEERING LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	01.10.2013	5100483656	4587.21	Capital	STUART MICHAEL ASSOCIATES
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	03.10.2013	5100484165	109.56	Capital	SHEFFORD TOWN COUNCIL
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	03.10.2013	5100484165	186.89	Capital	SHEFFORD TOWN COUNCIL
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	03.10.2013	5100484165	158.77	Capital	SHEFFORD TOWN COUNCIL
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	03.10.2013	5100481327	600.00	Capital	HOUGHTON CONQUEST PARISH COUNCIL
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	03.10.2013	5100484165	599.92	Capital	SHEFFORD TOWN COUNCIL
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	03.10.2013	5100484114	1194.00	Capital	PAYMENT TO CONTRACTOR
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	03.10.2013	5100484165	129.37	Capital	SHEFFORD TOWN COUNCIL
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	03.10.2013	5100484165	315.49	Capital	SHEFFORD TOWN COUNCIL
DIRECTOR OF SUSTAINABLE COMMUNITIES	Contract Hire	08.10.2013	5100484870	6250.00	Capital	BURNT TREE GROUP
DIRECTOR OF SUSTAINABLE COMMUNITIES	Contract Hire	08.10.2013	5100484873	6250.00	Capital	BURNT TREE GROUP
DIRECTOR OF SUSTAINABLE COMMUNITIES	Contract Hire	08.10.2013	5100484871	6250.00	Capital	BURNT TREE GROUP
DIRECTOR OF SUSTAINABLE COMMUNITIES	Contract Hire	08.10.2013	5100484872	6250.00	Capital	BURNT TREE GROUP
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	08.10.2013	5100484742	568.72	Capital	SPIRITS
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	08.10.2013	5100484742	833.19	Capital	SPIRITS
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	08.10.2013	5100484742	3776.00	Capital	SPIRITS
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	08.10.2013	5100484113	2262.63	Capital	PAYMENT TO CONTRACTOR
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	08.10.2013	5100484742	1938.09	Capital	SPIRITS
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	08.10.2013	5100484742	384.00	Capital	SPIRITS
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	10.10.2013	5100483614	62448.12	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Highways Work	10.10.2013	5100484111	15699.80	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	10.10.2013	5100484942	3961.17	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Highways Work	10.10.2013	5100484943	3525.21	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Highways Work	10.10.2013	5100484955	15600.00	Capital	ADRIAN SINFIELD CONTRACTING LT
DIRECTOR OF SUSTAINABLE COMMUNITIES	Grounds Maintenance Costs	10.10.2013	5100483393	7275.60	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	10.10.2013	5100483381	13796.68	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Highways Work	10.10.2013	5100483392	988.35	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	10.10.2013	5100485325	1490.39	Capital	MAGDALENE LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Highways Work	15.10.2013	5100485581	13000.00	Capital	THE PLANNING INSPECTORATE
DIRECTOR OF SUSTAINABLE COMMUNITIES	Highways Work	15.10.2013	5100486041	4500.00	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Other	15.10.2013	5100486154	1817.90	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Other	15.10.2013	5100486162	850.03	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	15.10.2013	5100483372	5569.97	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	15.10.2013	5100486377	12887.00	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Highways Work	15.10.2013	5100486684	980.00	Capital	PMG LANDSCAPES
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	15.10.2013	5100485647	30000.00	Capital	ARAGON HOUSING ASSOCIATION
DIRECTOR OF SUSTAINABLE COMMUNITIES	Legal Services	17.10.2013	5100484228	11470.00	Capital	BIRCHAM DYSON BELL
DIRECTOR OF SUSTAINABLE COMMUNITIES	Grounds Maintenance Costs	17.10.2013	5100486466	600.00	Capital	HIGGINS-SMITH ASSOCIATES LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Highways Work	17.10.2013	5100487365	81937.87	Capital	BRIDGEBANK LTD

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DIRECTOR OF SUSTAINABLE COMMUNITIES	Private Contractors	17.10.2013	5100486971	61675.05	Capital	WHITE HORSE CONTRACTORS LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	17.10.2013	5100483347	5000.00	Capital	PARSONS BRINCKERHOFF LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Repairs Alterations and Maintenance of Buildings	22.10.2013	5100487151	120958.73	Capital	VINCI CONSTRUCT UK LTD - HAYMI
DIRECTOR OF SUSTAINABLE COMMUNITIES	Highways Work	22.10.2013	5100488188	105655.58	Capital	MARRON CIVIL ENGINEERING LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Furniture Equipment and Materials	22.10.2013	5100487852	916.41	Capital	BIFFA MUNICIPAL LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Furniture Equipment and Materials	22.10.2013	5100487853	2490.75	Capital	BIFFA MUNICIPAL LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Highways Work	22.10.2013	5100488186	18311.92	Capital	KIER CONSTRUCTION - CENTRAL SO
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	22.10.2013	5100487449	965.00	Capital	C-TEC LIMITED
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	22.10.2013	5100487369	2175.92	Capital	C-TEC LIMITED
DIRECTOR OF SUSTAINABLE COMMUNITIES	Highways Work	22.10.2013	5100486034	450.00	Capital	ADRIAN SINFIELD CONTRACTING LT
DIRECTOR OF SUSTAINABLE COMMUNITIES	Highways Work	22.10.2013	5100488187	16338.91	Capital	ECL CIVIL ENGINEERING LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Highways Work	22.10.2013	5100486034	4780.00	Capital	ADRIAN SINFIELD CONTRACTING LT
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	24.10.2013	5100489430	78.89	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	24.10.2013	5100489430	548.62	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	24.10.2013	5100489430	3535.54	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	24.10.2013	5100489430	3864.02	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	24.10.2013	5100489430	967.68	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	24.10.2013	5100489430	2142.48	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	24.10.2013	5100489430	935.81	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	24.10.2013	5100489466	185.76	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	24.10.2013	5100489430	677.55	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	24.10.2013	5100489466	205.07	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	24.10.2013	5100489466	3863.93	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	24.10.2013	5100489466	494.76	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	24.10.2013	5100489466	8274.97	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	24.10.2013	5100489466	484.43	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	24.10.2013	5100488517	-554264.78	Capital	EUROVIA INFRASTRUCTURE LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	24.10.2013	5100488514	-672565.07	Capital	EUROVIA INFRASTRUCTURE LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	24.10.2013	5100487363	672565.07	Capital	EUROVIA INFRASTRUCTURE LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	24.10.2013	5100488518	554264.78	Capital	EUROVIA INFRASTRUCTURE LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	24.10.2013	5100488520	672565.07	Capital	EUROVIA INFRASTRUCTURE LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Highways Work	24.10.2013	5100487577	4336.61	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	24.10.2013	5100488553	1793.57	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	24.10.2013	5100488553	410.13	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	24.10.2013	5100488553	8304.38	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	24.10.2013	5100488553	1182.92	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	24.10.2013	5100488553	3347.97	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	24.10.2013	5100488553	16220.48	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	24.10.2013	5100488553	1958.73	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	24.10.2013	5100488553	1140.94	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	24.10.2013	5100488553	3122.64	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	24.10.2013	5100488553	6659.55	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	24.10.2013	5100488553	2116.00	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	24.10.2013	5100488553	959.27	Capital	AMEY LG LTD

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DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	24.10.2013	5100488553	240.32	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	24.10.2013	5100488553	54.56	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	24.10.2013	5100488553	147.44	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	24.10.2013	5100488553	1348.43	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	24.10.2013	5100489430	997.05	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	24.10.2013	5100489430	260.68	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	24.10.2013	5100489430	5301.09	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	24.10.2013	5100489430	40.06	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	24.10.2013	5100489430	1976.25	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	24.10.2013	5100489430	4538.48	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	24.10.2013	5100489466	2227.06	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	24.10.2013	5100489750	6372.41	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	24.10.2013	5100489750	630.24	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	24.10.2013	5100489750	5032.78	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	24.10.2013	5100489466	32.49	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	24.10.2013	5100489466	413.36	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	24.10.2013	5100489750	1657.73	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	24.10.2013	5100489466	2285.91	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	24.10.2013	5100489750	6735.69	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	24.10.2013	5100489750	3384.05	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	24.10.2013	5100489466	180.27	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	24.10.2013	5100489466	233.09	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	24.10.2013	5100489750	1180.64	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	24.10.2013	5100489466	185.76	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	24.10.2013	5100489750	3608.85	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	24.10.2013	5100489750	2382.41	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	24.10.2013	5100489750	295.16	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	24.10.2013	5100489750	1519.49	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	24.10.2013	5100489466	1481.53	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Highways Work	24.10.2013	5100489421	205892.29	Capital	TARMAC LTD T/A LAFARGE TARMAC
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	24.10.2013	5100489466	5419.70	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	29.10.2013	5100490655	4315.19	Capital	PAYMENT TO CONTRACTOR
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	29.10.2013	5100490353	597.35	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	29.10.2013	5100490355	7799.78	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	29.10.2013	5100490356	32346.52	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	29.10.2013	5100490409	1293.26	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	29.10.2013	5100490410	3583.55	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	29.10.2013	5100490413	-8926.71	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Highways Work	29.10.2013	5100490456	2300.32	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	29.10.2013	5100490637	1440.00	Capital	PMG LANDSCAPES
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Consultancy	29.10.2013	5100490698	3519.00	Capital	LANTEC UK LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Amey Highways Work	29.10.2013	5100486285	554264.78	Capital	EUROVIA INFRASTRUCTURE LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Private Contractors	29.10.2013	5100489437	2270.00	Capital	HYDROGEOLOGICA CONSULTING LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Private Contractors	29.10.2013	5100489436	2730.00	Capital	HYDROGEOLOGICA CONSULTING LTD

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DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Other	29.10.2013	5100485726	741.60	Capital	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Other	29.10.2013	5100485727	927.00	Capital	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Other	29.10.2013	5100485728	370.80	Capital	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF SUSTAINABLE COMMUNITIES	Highways Work	31.10.2013	5100490813	206215.52	Capital	BRIDGEBANK LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Private Contractors	31.10.2013	5100489515	637.50	Capital	WYG ENVIRONMENT PLANNING TRANS
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	31.10.2013	5100487780	819.54	Capital	SHEFFORD TOWN COUNCIL
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital Expenditure S106	31.10.2013	5100490354	1331.75	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Other	31.10.2013	5100488827	927.00	Capital	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF SUSTAINABLE COMMUNITIES	Professional Services - Other	31.10.2013	5100488828	927.00	Capital	CARLISLE MANAGED SOLUTIONS
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	01.10.2013	5100479239	1000.00	Revenue	LEARNING PARTNERSHIP BEDS & LU
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	01.10.2013	5100480002	3350.00	Revenue	EXEMPLAS LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Agency Staff	01.10.2013	5100478805	785.00	Revenue	CARLISLE MANAGED SOLUTIONS
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	01.10.2013	5100479570	2591.52	Revenue	MIND BLMK
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	01.10.2013	5100481873	674.54	Revenue	CAPITAL TRAINING & ASSESSMENT
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	01.10.2013	5100479237	1240.00	Revenue	LEARNING PARTNERSHIP BEDS & LU
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	01.10.2013	5100479559	20340.00	Revenue	BPHA
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	01.10.2013	5100479633	5390.00	Revenue	UNIVERSITY OF BEDFORDSHIRE HIG
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	01.10.2013	5100479549	8097.75	Revenue	MIND BLMK
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	03.10.2013	5100484148	2825.00	Revenue	MIND BLMK
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	03.10.2013	5100479952	4500.00	Revenue	LUTON TRAINING & MENTORING LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	03.10.2013	5100484147	300.00	Revenue	MIND BLMK
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	03.10.2013	5100484148	300.00	Revenue	MIND BLMK
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	03.10.2013	5100483423	740.00	Revenue	VOLUNTARY & COMM. ACTION SOUTH
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	03.10.2013	5100484147	1887.50	Revenue	MIND BLMK
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	08.10.2013	5100482969	417.90	Revenue	THERAPY LEARNING CENTRE
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	08.10.2013	5100484229	800.00	Revenue	ATKINS LIMITED
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	08.10.2013	5100481761	1187.50	Revenue	MK DONS SPORTS & EDUCATION TRU
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	08.10.2013	5100481761	1400.00	Revenue	MK DONS SPORTS & EDUCATION TRU
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	08.10.2013	5100481761	300.00	Revenue	MK DONS SPORTS & EDUCATION TRU
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	08.10.2013	5100481761	975.00	Revenue	MK DONS SPORTS & EDUCATION TRU
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	08.10.2013	5100481761	300.00	Revenue	MK DONS SPORTS & EDUCATION TRU
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	08.10.2013	5100482969	83.58	Revenue	THERAPY LEARNING CENTRE
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	08.10.2013	5100481761	300.00	Revenue	MK DONS SPORTS & EDUCATION TRU
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	10.10.2013	5100482233	639.51	Revenue	BEDS & LUTON EDUCATION BUSINES
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	10.10.2013	5100484230	8272.50	Revenue	ATKINS LIMITED
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	10.10.2013	5100484536	3000.00	Revenue	BEDFORD CREATIVE ARTS
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	10.10.2013	5100485154	4700.00	Revenue	VOLUNTARY & COMM. ACTION SOUTH
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	15.10.2013	5100485157	167.51	Revenue	PAYMENT TO CONTRACTOR
ECONOMIC GROWTH SKILLS & REGENERATION	Learning Resources	15.10.2013	5100462856	27.12	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Subscriptions	15.10.2013	5100483244	700.00	Revenue	ASSOC OF ADULT EDUCATION & TRA
ECONOMIC GROWTH SKILLS & REGENERATION	Printing Stationery and General Office Expenses	15.10.2013	5100462856	11.00	Revenue	HERTS COUNTY SUPPLIES
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	15.10.2013	5100485157	42.00	Revenue	PAYMENT TO CONTRACTOR
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	15.10.2013	5100485157	347.32	Revenue	PAYMENT TO CONTRACTOR
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	15.10.2013	5100485157	71.79	Revenue	PAYMENT TO CONTRACTOR

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ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	15.10.2013	5100485157	143.58	Revenue	PAYMENT TO CONTRACTOR
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	15.10.2013	5100482863	2964.11	Revenue	BEDFORD BOROUGH COUNCIL
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	15.10.2013	5100482841	4321.02	Revenue	BEDFORD BOROUGH COUNCIL
ECONOMIC GROWTH SKILLS & REGENERATION	Subscriptions	15.10.2013	5100482315	1950.00	Revenue	REED BUSINESS INFORMATION LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	17.10.2013	5100483682	7500.00	Revenue	PARSONS BRINCKERHOFF LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	17.10.2013	5100483681	7500.00	Revenue	PARSONS BRINCKERHOFF LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	17.10.2013	5100483233	300.00	Revenue	MK DONS SPORTS & EDUCATION TRU
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	17.10.2013	5100483233	1187.50	Revenue	MK DONS SPORTS & EDUCATION TRU
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	17.10.2013	5100483234	300.00	Revenue	MK DONS SPORTS & EDUCATION TRU
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	17.10.2013	5100483234	1400.00	Revenue	MK DONS SPORTS & EDUCATION TRU
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	17.10.2013	5100483236	300.00	Revenue	MK DONS SPORTS & EDUCATION TRU
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	17.10.2013	5100483236	1400.00	Revenue	MK DONS SPORTS & EDUCATION TRU
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	17.10.2013	5100486347	130.00	Revenue	SOUTH EAST SECURITY
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	17.10.2013	5100486347	875.00	Revenue	SOUTH EAST SECURITY
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	17.10.2013	5100486347	875.00	Revenue	SOUTH EAST SECURITY
ECONOMIC GROWTH SKILLS & REGENERATION	Furniture Equipment and Materials	17.10.2013	5100486347	35.00	Revenue	SOUTH EAST SECURITY
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Other	22.10.2013	5100484286	690.00	Revenue	BEDFORD BOROUGH COUNCIL
ECONOMIC GROWTH SKILLS & REGENERATION	Subscriptions	22.10.2013	5100485519	1328.67	Revenue	BEDS & LUTON CHAMBER OF COMMER
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	24.10.2013	5100489528	6536.00	Revenue	BEDS & LUTON EDUCATION BUSINES
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	24.10.2013	5100489528	160.00	Revenue	BEDS & LUTON EDUCATION BUSINES
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	24.10.2013	5100484595	300.00	Revenue	GREENSAND TRUST
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	24.10.2013	5100485128	5066.66	Revenue	DEYTON BELL LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	24.10.2013	5100484600	1625.00	Revenue	GREENSAND TRUST
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	24.10.2013	5100484601	300.00	Revenue	GREENSAND TRUST
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	24.10.2013	5100484601	1635.00	Revenue	GREENSAND TRUST
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	24.10.2013	5100484600	300.00	Revenue	GREENSAND TRUST
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	24.10.2013	5100484649	540.00	Revenue	BEDFORD BOROUGH COUNCIL
ECONOMIC GROWTH SKILLS & REGENERATION	Advertising and Publicity	24.10.2013	5100485634	2000.00	Revenue	MOON WATCHER MEDIA
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	24.10.2013	5100484595	1625.00	Revenue	GREENSAND TRUST
ECONOMIC GROWTH SKILLS & REGENERATION	Advertising and Publicity	24.10.2013	5100485634	1500.00	Revenue	MOON WATCHER MEDIA
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	24.10.2013	5100490231	1184.00	Revenue	VOLUNTARY & COMM. ACTION SOUTH
ECONOMIC GROWTH SKILLS & REGENERATION	Professional Services - Consultancy	24.10.2013	5100485128	404.55	Revenue	DEYTON BELL LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	29.10.2013	5100488151	5007.92	Revenue	THERAPY LEARNING CENTRE
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	29.10.2013	5100485014	1850.33	Revenue	BEDFORD BOROUGH COUNCIL
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	29.10.2013	5100485044	4388.09	Revenue	BEDFORD BOROUGH COUNCIL
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	29.10.2013	5100488152	5007.92	Revenue	THERAPY LEARNING CENTRE
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	31.10.2013	5100490732	11934.25	Revenue	HILL MCMANUS LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	31.10.2013	5100490733	9308.75	Revenue	HILL MCMANUS LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Private Contractors	31.10.2013	5100490731	10024.75	Revenue	HILL MCMANUS LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Agency Staff	31.10.2013	5100488929	1177.50	Revenue	CARLISLE MANAGED SOLUTIONS
ECONOMIC GROWTH SKILLS & REGENERATION	Agency Staff	31.10.2013	5100490547	588.75	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	01.10.2013	5100484141	-2505.31	Revenue	LUTON BOROUGH COUNCIL
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	01.10.2013	5100484141	-189.20	Revenue	LUTON BOROUGH COUNCIL
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	01.10.2013	5100478111	2505.31	Revenue	LUTON BOROUGH COUNCIL

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HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	01.10.2013	5100478111	189.20	Revenue	LUTON BOROUGH COUNCIL
HIGHWAYS TRANSPORTATION	Agency Staff	01.10.2013	5100482140	493.50	Revenue	DRIVER HIRE TRADING LTD
HIGHWAYS TRANSPORTATION	Professional Services - Other	01.10.2013	5100478704	791.35	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Agency Staff	03.10.2013	5100484102	600.00	Revenue	EPL CARS
HIGHWAYS TRANSPORTATION	Vehicle Fuel	03.10.2013	5100479648	3356.81	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	03.10.2013	5100484466	223.72	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	03.10.2013	5100484466	294.88	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Agency Staff	03.10.2013	5100484100	1037.00	Revenue	EPL CARS
HIGHWAYS TRANSPORTATION	Agency Staff	03.10.2013	5100484099	510.00	Revenue	EPL CARS
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	03.10.2013	5100481831	1008.94	Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	03.10.2013	5100481831	59.55	Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Vehicle Fuel	03.10.2013	5100484463	-518.60	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	03.10.2013	5100484143	2505.31	Revenue	LUTON BOROUGH COUNCIL
HIGHWAYS TRANSPORTATION	Vehicle Fuel	07.10.2013	5100484806	296.49	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	07.10.2013	5100484805	-477.32	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	07.10.2013	5100484806	180.83	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	07.10.2013	5100484804	276.40	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	07.10.2013	5100484804	557.78	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	07.10.2013	5100484802	-834.18	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	07.10.2013	5100484799	272.68	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	07.10.2013	5100484799	204.79	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Vehicle Fuel	07.10.2013	5100484797	-477.47	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
HIGHWAYS TRANSPORTATION	Agency Staff	08.10.2013	5100483015	639.00	Revenue	PREMIER MINIBUS & CAR HIRE LTD
HIGHWAYS TRANSPORTATION	Professional Services - Other	08.10.2013	5100480693	2500.00	Revenue	HULCOTE & SALFORD PARISH COUNC
HIGHWAYS TRANSPORTATION	Street Light Electricity	08.10.2013	5100484514	37502.02	Revenue	NPOWER LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	08.10.2013	5100484537	1440.00	Revenue	J & D TRAVEL
HIGHWAYS TRANSPORTATION	Agency Staff	08.10.2013	5100483015	407.25	Revenue	PREMIER MINIBUS & CAR HIRE LTD
HIGHWAYS TRANSPORTATION	Staff Advertising	08.10.2013	5100481803	781.00	Revenue	FABRIK DESIGN & COMMUNICATIONS
HIGHWAYS TRANSPORTATION	Professional Services - Other	10.10.2013	5100482708	1303.40	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Street Light Electricity	10.10.2013	5100485094	34331.30	Revenue	NPOWER LTD
HIGHWAYS TRANSPORTATION	Professional Services - Other	10.10.2013	5100482549	1978.38	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Agency Staff	10.10.2013	5100482510	529.10	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Professional Services - Other	10.10.2013	5100482417	977.55	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Professional Services - Other	10.10.2013	5100482390	977.55	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Professional Services - Other	10.10.2013	5100482450	1978.38	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Telephones	10.10.2013	5100485242	2366.76	Revenue	BRITISH TELECOM
HIGHWAYS TRANSPORTATION	Transport Contracts	10.10.2013	5100481802	634.80	Revenue	SOUTH BEDS DIAL-A-RIDE
HIGHWAYS TRANSPORTATION	Clothes Uniform & Laundry	15.10.2013	5100462856	150.50	Revenue	HERTS COUNTY SUPPLIES
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	15.10.2013	5100483722	891.94	Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	15.10.2013	5100483722	59.55	Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Transport Contracts	15.10.2013	5100486568	3142.20	Revenue	VIX ACIS LTD
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	17.10.2013	5100487239	1235.87	Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Transport Contracts	22.10.2013	5100484307	1026.00	Revenue	SHOREY'S TRAVEL & TRANSPORT
HIGHWAYS TRANSPORTATION	Professional Services - Other	22.10.2013	5100483876	977.55	Revenue	CARLISLE MANAGED SOLUTIONS

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HIGHWAYS TRANSPORTATION	Agency Staff	22.10.2013	5100483800	543.40	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Agency Staff	22.10.2013	5100487954	531.25	Revenue	EPL CARS
HIGHWAYS TRANSPORTATION	Agency Staff	22.10.2013	5100487955	1334.50	Revenue	EPL CARS
HIGHWAYS TRANSPORTATION	Agency Staff	22.10.2013	5100487956	994.50	Revenue	EPL CARS
HIGHWAYS TRANSPORTATION	Agency Staff	22.10.2013	5100487957	1487.50	Revenue	EPL CARS
HIGHWAYS TRANSPORTATION	Advertising and Publicity	24.10.2013	5100486477	489.00	Revenue	SWAN PRINT
HIGHWAYS TRANSPORTATION	Transport Contracts	24.10.2013	5100489427	538.20	Revenue	EUCLID LIMITED
HIGHWAYS TRANSPORTATION	Amey Highways Work	24.10.2013	5100488513	320346.97	Revenue	AMEY LG LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	24.10.2013	5100489551	560.00	Revenue	GRANT PALMER LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	24.10.2013	5100489551	4830.00	Revenue	GRANT PALMER LTD
HIGHWAYS TRANSPORTATION	Amey Highways Work	24.10.2013	5100488511	1888000.54	Revenue	AMEY LG LTD
HIGHWAYS TRANSPORTATION	General Transport Costs	24.10.2013	5100489509	3500.00	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	24.10.2013	5100489551	3498.75	Revenue	GRANT PALMER LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	24.10.2013	5100489512	473.04	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	24.10.2013	5100489512	2165.22	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	24.10.2013	5100489516	10822.25	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	24.10.2013	5100489516	2187.55	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	24.10.2013	5100489516	305.13	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	24.10.2013	5100489516	319.60	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	24.10.2013	5100485582	3255.38	Revenue	VIX ACIS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	24.10.2013	5100489551	4498.75	Revenue	GRANT PALMER LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	24.10.2013	5100489551	4715.00	Revenue	GRANT PALMER LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	24.10.2013	5100489551	140.16	Revenue	GRANT PALMER LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	24.10.2013	5100489547	998.75	Revenue	GRANT PALMER LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	24.10.2013	5100489541	1000.00	Revenue	GRANT PALMER LTD
HIGHWAYS TRANSPORTATION	Professional Services - Consultancy	24.10.2013	5100489562	3135.00	Revenue	MCL TRANSPORT CONSULTANTS LTD
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	24.10.2013	5100487362	2095.94	Revenue	LUTON BOROUGH COUNCIL
HIGHWAYS TRANSPORTATION	Transport Contracts	24.10.2013	5100489536	1905.00	Revenue	BUZZER BUSES (DIAL A RIDE) LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	24.10.2013	5100489535	1831.90	Revenue	BUZZER BUSES (DIAL A RIDE) LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	24.10.2013	5100489648	1489.00	Revenue	MID BEDS LINK-A-RIDE COMMUNITY
HIGHWAYS TRANSPORTATION	Transport Contracts	24.10.2013	5100489647	1364.28	Revenue	MID BEDS LINK-A-RIDE COMMUNITY
HIGHWAYS TRANSPORTATION	Transport Contracts	24.10.2013	5100489516	4595.22	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	24.10.2013	5100489516	1171.28	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	24.10.2013	5100489516	447.09	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	24.10.2013	5100489516	605.00	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	24.10.2013	5100489516	866.25	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	24.10.2013	5100489770	957.60	Revenue	RED KITE COMMERCIAL SERVICES
HIGHWAYS TRANSPORTATION	Transport Contracts	24.10.2013	5100489516	4427.85	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	24.10.2013	5100489516	6000.00	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	24.10.2013	5100489516	14302.50	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	24.10.2013	5100489516	2250.00	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	24.10.2013	5100489516	1157.25	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	24.10.2013	5100489516	5648.25	Revenue	CENTREBUS LTD
HIGHWAYS TRANSPORTATION	Leasing - General	24.10.2013	5100487569	774.93	Revenue	BURNT TREE GROUP

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HIGHWAYS TRANSPORTATION	Leasing - General	24.10.2013	5100487569	774.93	Revenue	BURNT TREE GROUP
HIGHWAYS TRANSPORTATION	Leasing - General	24.10.2013	5100487570	774.93	Revenue	BURNT TREE GROUP
HIGHWAYS TRANSPORTATION	Leasing - General	24.10.2013	5100487569	774.93	Revenue	BURNT TREE GROUP
HIGHWAYS TRANSPORTATION	Leasing - General	24.10.2013	5100487569	774.93	Revenue	BURNT TREE GROUP
HIGHWAYS TRANSPORTATION	Staff Advertising	24.10.2013	5100489736	4182.00	Revenue	FABRIK DESIGN & COMMUNICATIONS
HIGHWAYS TRANSPORTATION	Leasing - General	24.10.2013	5100487569	774.93	Revenue	BURNT TREE GROUP
HIGHWAYS TRANSPORTATION	Leasing - General	24.10.2013	5100487569	774.93	Revenue	BURNT TREE GROUP
HIGHWAYS TRANSPORTATION	Street Light Electricity	24.10.2013	5100487071	49854.31	Revenue	NPOWER LTD
HIGHWAYS TRANSPORTATION	Street Light Electricity	24.10.2013	5100489464	39407.20	Revenue	NPOWER LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	24.10.2013	5100489737	586.00	Revenue	FABRIK DESIGN & COMMUNICATIONS
HIGHWAYS TRANSPORTATION	Vehicle Repairs and Maintenance Costs	24.10.2013	5100488506	920.50	Revenue	MQ MOBILE TYRES LTD
HIGHWAYS TRANSPORTATION	Professional Services - Other	29.10.2013	5100485727	463.50	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Professional Services - Other	29.10.2013	5100485726	370.80	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Professional Services - Other	29.10.2013	5100485728	185.40	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Professional Services - Other	29.10.2013	5100485843	977.55	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Agency Staff	29.10.2013	5100485775	529.10	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Transport Contracts	29.10.2013	5100489546	7266.00	Revenue	GRANT PALMER LTD
HIGHWAYS TRANSPORTATION	Transport Contracts	29.10.2013	5100489546	880.00	Revenue	GRANT PALMER LTD
HIGHWAYS TRANSPORTATION	Professional Services - Other	31.10.2013	5100488827	463.50	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Professional Services - Other	31.10.2013	5100488828	463.50	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Agency Staff	31.10.2013	5100488762	421.85	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Transport Contracts	31.10.2013	5100490998	728.95	Revenue	STAGECOACH UNITED COUNTIES
HIGHWAYS TRANSPORTATION	Transport Contracts	31.10.2013	5100490997	530.85	Revenue	STAGECOACH UNITED COUNTIES
HIGHWAYS TRANSPORTATION	Professional Services - Other	31.10.2013	5100488853	977.55	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Transport Contracts	31.10.2013	5100490996	1039.15	Revenue	STAGECOACH UNITED COUNTIES
PLANNING	Professional Services - Consultancy	01.10.2013	5100478617	975.22	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Advertising and Publicity	01.10.2013	5100481189	460.50	Revenue	PENNA PLC (ADVERTISING)
PLANNING	Professional Services - Consultancy	01.10.2013	5100479308	20000.00	Revenue	JMP CONSULTANTS LTD
PLANNING	Advertising and Publicity	01.10.2013	5100483358	532.15	Revenue	PENNA PLC (ADVERTISING)
PLANNING	Agency Staff	01.10.2013	5100478806	862.29	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Agency Staff	01.10.2013	5100478805	785.00	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Professional Services - Consultancy	01.10.2013	5100478717	799.24	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Highways Work	01.10.2013	5100479779	710.00	Revenue	R D T WOODLANDS LTD
PLANNING	Agency Staff	01.10.2013	5100478935	1333.80	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Grounds Maintenance Costs	01.10.2013	5100483079	500.00	Revenue	M J GRANGER GROUNDS MAINTENANC
PLANNING	Professional Services - Consultancy	01.10.2013	5100478650	686.76	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Agency Staff	01.10.2013	5100478619	752.90	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Vehicles Plant Equipment and Machinery	03.10.2013	5100481143	1550.00	Revenue	WHITMORE PLANT
PLANNING	Vehicles Plant Equipment and Machinery	03.10.2013	5100481136	1350.00	Revenue	WHITMORE PLANT
PLANNING	Other Local Authorities	03.10.2013	5100484190	39526.00	Revenue	ENVIRONMENT AGENCY
PLANNING	Rates	03.10.2013	5100484197	1590.00	Revenue	BEDFORD BOROUGH COUNCIL
PLANNING	Vehicle Fuel	03.10.2013	5100479737	504.96	Revenue	ALLSTAR BUSINESS SOLUTIONS LTD
PLANNING	Legal Services	03.10.2013	5100480975	5950.00	Revenue	PAYMENT TO CONTRACTOR
PLANNING	Printing Stationery and General Office Expenses	03.10.2013	5100470776	4.48	Revenue	HERTS COUNTY SUPPLIES

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PLANNING	Printing Stationery and General Office Expenses	03.10.2013	5100477267	13.75	Revenue	HERTS COUNTY SUPPLIES
PLANNING	Professional Services - Consultancy	08.10.2013	5100481675	952.24	Revenue	PAYMENT TO CONTRACTOR
PLANNING	Professional Services - Consultancy	08.10.2013	5100484933	3000.00	Revenue	BPS DORKING LTD T/A BPS CHARTE
PLANNING	Professional Services - Consultancy	08.10.2013	5100484115	1500.00	Revenue	CALDECOTTE CONSULTANTS LTD
PLANNING	Agency Staff	08.10.2013	5100480208	1368.90	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Grounds Maintenance Costs	08.10.2013	5100484662	-2000.00	Revenue	ADRIAN SINFIELD CONTRACTING LT
PLANNING	Grounds Maintenance Costs	08.10.2013	5100475667	2000.00	Revenue	ADRIAN SINFIELD CONTRACTING LT
PLANNING	Professional Services - Consultancy	08.10.2013	5100484273	3400.05	Revenue	THAME PLANNING CONSULTANCY LTD
PLANNING	Staff Advertising	08.10.2013	5100473310	4498.94	Revenue	PENNA PLC (ADVERTISING)
PLANNING	General Transport Costs	08.10.2013	5100477098	4200.00	Revenue	REGION SERVICES LTD
PLANNING	Agency Staff	08.10.2013	5100480179	855.86	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Computer Costs - General	08.10.2013	5100484665	2870.00	Revenue	JMP CONSULTANTS LTD
PLANNING	Other Local Authorities	08.10.2013	5100484795	2226.00	Revenue	JBA ASSOCIATION LTD
PLANNING	Advertising and Publicity	08.10.2013	5100481635	821.61	Revenue	JOHNSTON PUBLISHING LTD
PLANNING	Professional Services - Consultancy	10.10.2013	5100482212	2900.00	Revenue	PAYMENT TO CONTRACTOR
PLANNING	Horticultural Costs	10.10.2013	5100485613	12550.85	Revenue	AMEY LG LTD
PLANNING	Highways Work	10.10.2013	5100482837	585.00	Revenue	LONSDALE PRINT SOLUTIONS LTD
PLANNING	Grounds Maintenance Costs	10.10.2013	5100483112	1792.00	Revenue	PMG LANDSCAPES
PLANNING	Professional Services - Other	10.10.2013	5100482910	210.00	Revenue	CIPFA BUSINESS LIMITED
PLANNING	Highways Work	10.10.2013	5100483454	8347.22	Revenue	AMEY LG LTD
PLANNING	Professional Services - Other	10.10.2013	5100482910	210.00	Revenue	CIPFA BUSINESS LIMITED
PLANNING	Professional Services - Other	10.10.2013	5100482393	637.31	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Highways Work	10.10.2013	5100483454	5860.88	Revenue	AMEY LG LTD
PLANNING	Highways Work	10.10.2013	5100483454	4282.20	Revenue	AMEY LG LTD
PLANNING	Professional Services - Consultancy	10.10.2013	5100482381	894.57	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Professional Services - Consultancy	10.10.2013	5100482457	826.44	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Agency Staff	10.10.2013	5100482468	918.40	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Professional Services - Consultancy	10.10.2013	5100482367	820.62	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Agency Staff	10.10.2013	5100482539	1074.65	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Rents	10.10.2013	5100484105	3243.00	Revenue	SEABROOK INVESTMENTS COLMWORTH
PLANNING	Professional Services - Consultancy	10.10.2013	5100482550	1016.61	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Highways Work	10.10.2013	5100483454	12995.80	Revenue	AMEY LG LTD
PLANNING	Agency Staff	10.10.2013	5100482592	1333.80	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Highways Work	10.10.2013	5100483379	828.64	Revenue	AMEY LG LTD
PLANNING	Agency Staff	10.10.2013	5100482559	433.51	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Printing Stationery and General Office Expenses	15.10.2013	5100462856	29.25	Revenue	HERTS COUNTY SUPPLIES
PLANNING	Printing Stationery and General Office Expenses	15.10.2013	5100462856	20.00	Revenue	HERTS COUNTY SUPPLIES
PLANNING	Printing Stationery and General Office Expenses	15.10.2013	5100462856	60.75	Revenue	HERTS COUNTY SUPPLIES
PLANNING	Vehicles Plant Equipment and Machinery	15.10.2013	5100484174	440.00	Revenue	RAWLEY PLANT LTD
PLANNING	Furniture Equipment and Materials	15.10.2013	5100462856	49.50	Revenue	HERTS COUNTY SUPPLIES
PLANNING	Grounds Maintenance Costs	15.10.2013	5100486449	42.24	Revenue	PAYMENT TO CONTRACTOR
PLANNING	Professional Services - Consultancy	15.10.2013	5100486662	4612.50	Revenue	PSELIOS LTD
PLANNING	Grounds Maintenance Costs	15.10.2013	5100486449	418.80	Revenue	PAYMENT TO CONTRACTOR
PLANNING	Printing Stationery and General Office Expenses	15.10.2013	5100462856	26.85	Revenue	HERTS COUNTY SUPPLIES

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PLANNING	Subscriptions	15.10.2013	5100483302	582.35	Revenue	THOMSON REUTERS
PLANNING	Professional Services - Consultancy	15.10.2013	5100484174	500.00	Revenue	RAWLEY PLANT LTD
PLANNING	Subscriptions	15.10.2013	5100483302	2464.30	Revenue	THOMSON REUTERS
PLANNING	Professional Services - Other	15.10.2013	5100486337	3271.63	Revenue	AMEY LG LTD
PLANNING	Other Local Authorities	15.10.2013	5100486235	7000.00	Revenue	MILTON KEYNES COUNCIL
PLANNING	Advertising and Publicity	15.10.2013	5100484297	712.50	Revenue	HYSPEC LTD
PLANNING	Cleaning and Domestic Supplies	15.10.2013	5100486227	297.09	Revenue	OCEAN INTEGRATED SERVICES LTD
PLANNING	Furniture Equipment and Materials	15.10.2013	5100462856	18.95	Revenue	HERTS COUNTY SUPPLIES
PLANNING	Printing Stationery and General Office Expenses	15.10.2013	5100462856	13.44	Revenue	HERTS COUNTY SUPPLIES
PLANNING	Printing Stationery and General Office Expenses	15.10.2013	5100462856	15.55	Revenue	HERTS COUNTY SUPPLIES
PLANNING	Grounds Maintenance Costs	15.10.2013	5100482909	550.00	Revenue	PAYMENT TO CONTRACTOR
PLANNING	Grounds Maintenance Costs	15.10.2013	5100482909	650.00	Revenue	PAYMENT TO CONTRACTOR
PLANNING	Grounds Maintenance Costs	15.10.2013	5100482909	540.00	Revenue	PAYMENT TO CONTRACTOR
PLANNING	Printing Stationery and General Office Expenses	15.10.2013	5100462856	6.49	Revenue	HERTS COUNTY SUPPLIES
PLANNING	Equipment and Adaptions	15.10.2013	5100462856	6.25	Revenue	HERTS COUNTY SUPPLIES
PLANNING	Printing Stationery and General Office Expenses	15.10.2013	5100462856	8.45	Revenue	HERTS COUNTY SUPPLIES
PLANNING	Printing Stationery and General Office Expenses	15.10.2013	5100462856	3.30	Revenue	HERTS COUNTY SUPPLIES
PLANNING	Equipment and Adaptions	15.10.2013	5100462856	9.15	Revenue	HERTS COUNTY SUPPLIES
PLANNING	Printing Stationery and General Office Expenses	15.10.2013	5100462856	16.24	Revenue	HERTS COUNTY SUPPLIES
PLANNING	Furniture Equipment and Materials	15.10.2013	5100462856	46.31	Revenue	HERTS COUNTY SUPPLIES
PLANNING	Grounds Maintenance Costs	15.10.2013	5100483193	200.00	Revenue	STEVE DEAR TREE SERVICES LIMIT
PLANNING	Grounds Maintenance Costs	15.10.2013	5100483193	180.00	Revenue	STEVE DEAR TREE SERVICES LIMIT
PLANNING	Grounds Maintenance Costs	15.10.2013	5100483193	250.00	Revenue	STEVE DEAR TREE SERVICES LIMIT
PLANNING	Grounds Maintenance Costs	15.10.2013	5100483193	180.00	Revenue	STEVE DEAR TREE SERVICES LIMIT
PLANNING	Furniture Equipment and Materials	15.10.2013	5100462856	39.00	Revenue	HERTS COUNTY SUPPLIES
PLANNING	Furniture Equipment and Materials	15.10.2013	5100462856	45.00	Revenue	HERTS COUNTY SUPPLIES
PLANNING	Printing Stationery and General Office Expenses	15.10.2013	5100462856	21.00	Revenue	HERTS COUNTY SUPPLIES
PLANNING	Printing Stationery and General Office Expenses	15.10.2013	5100462856	16.50	Revenue	HERTS COUNTY SUPPLIES
PLANNING	Printing Stationery and General Office Expenses	15.10.2013	5100462856	7.90	Revenue	HERTS COUNTY SUPPLIES
PLANNING	Subscriptions	15.10.2013	5100482194	1297.00	Revenue	THOMSON REUTERS
PLANNING	Mouchel use only - Responsive R&M	17.10.2013	5100487029	425.00	Revenue	LANES GROUP LTD
PLANNING	Grounds Maintenance Costs	17.10.2013	5100486911	1885.00	Revenue	ADRIAN SINFIELD CONTRACTING LT
PLANNING	Grounds Maintenance Costs	17.10.2013	5100483435	1745.00	Revenue	PAYMENT TO CONTRACTOR
PLANNING	Advertising and Publicity	17.10.2013	5100484300	496.80	Revenue	HYSPEC LTD
PLANNING	Professional Services - Consultancy	17.10.2013	5100486050	1800.00	Revenue	BPS DORKING LTD T/A BPS CHARTE
PLANNING	Professional Services - Other	21.10.2013	5100483342	550.00	Revenue	PMRS LTD
PLANNING	Professional Services - Other	21.10.2013	5100488040	-550.00	Revenue	PMRS LTD
PLANNING	Computer Costs - General	22.10.2013	5100485549	550.00	Revenue	BASEMAP LTD
PLANNING	Professional Services - Other	22.10.2013	5100488041	550.00	Revenue	PMRS LTD
PLANNING	Professional Services - Consultancy	22.10.2013	5100483418	2500.00	Revenue	REDBORNE SCHOOL SPORT PARTNERS
PLANNING	Grounds Maintenance Costs	22.10.2013	5100487589	840.00	Revenue	PAYMENT TO CONTRACTOR
PLANNING	Agency Staff	22.10.2013	5100483920	472.92	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Agency Staff	22.10.2013	5100483945	1473.98	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Professional Services - Other	22.10.2013	5100486687	2100.00	Revenue	MICHAEL BALDWIN ASSOCIATES

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PLANNING	Agency Staff	22.10.2013	5100483893	1368.90	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Advertising and Publicity	22.10.2013	5100484565	3649.00	Revenue	ADSPACE 2000 LTD
PLANNING	Professional Services - Other	22.10.2013	5100484377	8000.00	Revenue	BEDFORDSHIRE RURAL COMMUNITIES
PLANNING	Professional Services - Consultancy	22.10.2013	5100483849	865.20	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Professional Services - Other	22.10.2013	5100483847	540.75	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Grounds Maintenance Costs	22.10.2013	5100484376	5000.00	Revenue	BEDFORDSHIRE RURAL COMMUNITIES
PLANNING	Agency Staff	22.10.2013	5100483819	1055.34	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Agency Staff	22.10.2013	5100483794	830.97	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Professional Services - Consultancy	22.10.2013	5100488144	1800.00	Revenue	REGION SERVICES LTD
PLANNING	Professional Services - Consultancy	22.10.2013	5100483765	1124.76	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Agency Staff	22.10.2013	5100483761	1236.56	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Training	22.10.2013	5100484182	500.00	Revenue	INSTITUTE OF PUBLIC RIGHTS OF
PLANNING	Training	22.10.2013	5100486598	2780.00	Revenue	UNIVERSITY OF WESTMINSTER
PLANNING	Training	22.10.2013	5100486599	2780.00	Revenue	UNIVERSITY OF WESTMINSTER
PLANNING	Training	22.10.2013	5100486600	3476.00	Revenue	UNIVERSITY OF WESTMINSTER
PLANNING	Grounds Maintenance Costs	24.10.2013	5100484651	20000.00	Revenue	THE NATIONAL TRUST
PLANNING	Professional Services - Consultancy	24.10.2013	5100484557	2875.00	Revenue	GREENSAND TRUST
PLANNING	Transport Contracts	24.10.2013	5100489538	1533.00	Revenue	BUZZER BUSES (DIAL A RIDE) LTD
PLANNING	Electricity Costs	24.10.2013	5100487646	-520.79	Revenue	NPOWER LTD
PLANNING	Professional Services - Other	24.10.2013	5100486362	29379.00	Revenue	SUSTRANS LTD
PLANNING	Mouchel use only - Responsive R&M	24.10.2013	5100489433	1459.00	Revenue	JEAKINS WEIR LTD
PLANNING	Electricity Costs	24.10.2013	5100487645	-524.53	Revenue	NPOWER LTD
PLANNING	Electricity Costs	24.10.2013	5100487640	-692.68	Revenue	NPOWER LTD
PLANNING	Electricity Costs	24.10.2013	5100487637	-532.33	Revenue	NPOWER LTD
PLANNING	Professional Services - Consultancy	24.10.2013	5100484746	2500.00	Revenue	VANDYKE ACADEMY
PLANNING	Amey Highways Work	24.10.2013	5100488554	11439.70	Revenue	AMEY LG LTD
PLANNING	Venue Hire	24.10.2013	5100484652	720.00	Revenue	GREENSAND TRUST
PLANNING	Grounds Maintenance Costs	24.10.2013	5100484885	808.32	Revenue	JOHN HARRIS AGRICULTURAL CONT
PLANNING	Amey Highways Work	24.10.2013	5100489755	9241.87	Revenue	AMEY LG LTD
PLANNING	Grounds Maintenance Costs	24.10.2013	5100487035	565.50	Revenue	BIN-IT WASTE SOLUTIONS
PLANNING	Advertising and Publicity	24.10.2013	5100489628	998.00	Revenue	PINDAR CREATIVE
PLANNING	Advertising and Publicity	24.10.2013	5100489664	1410.00	Revenue	PINDAR CREATIVE
PLANNING	Amey Highways Work	24.10.2013	5100488555	14054.92	Revenue	AMEY LG LTD
PLANNING	Amey Highways Work	24.10.2013	5100488551	23295.21	Revenue	AMEY LG LTD
PLANNING	Grounds Maintenance Costs	24.10.2013	5100484691	7500.00	Revenue	GREENSAND TRUST
PLANNING	Grounds Maintenance Costs	24.10.2013	5100484690	32000.00	Revenue	GREENSAND TRUST
PLANNING	Professional Services - Consultancy	29.10.2013	5100490713	7349.83	Revenue	STIRLING MAYNARD TRANSPORTATIO
PLANNING	Legal Services	29.10.2013	5100490534	2625.00	Revenue	PAYMENT TO CONTRACTOR
PLANNING	Electricity Costs	29.10.2013	5100487072	1044.87	Revenue	NPOWER LTD
PLANNING	Electricity Costs	29.10.2013	5100487073	1063.63	Revenue	NPOWER LTD
PLANNING	Agency Staff	29.10.2013	5100485914	1305.81	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Electricity Costs	29.10.2013	5100487074	1075.55	Revenue	NPOWER LTD
PLANNING	Electricity Costs	29.10.2013	5100487075	1068.07	Revenue	NPOWER LTD
PLANNING	Professional Services - Consultancy	29.10.2013	5100485736	836.36	Revenue	CARLISLE MANAGED SOLUTIONS

**Central Bedfordshire Council
Sustainable Communities**

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
PLANNING	Electricity Costs	29.10.2013	5100487830	744.26	Revenue	NPOWER LTD
PLANNING	Professional Services - Other	29.10.2013	5100486592	480.00	Revenue	STEVE DEAR TREE SERVICES LIMIT
PLANNING	Professional Services - Consultancy	29.10.2013	5100485781	808.98	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Professional Services - Consultancy	29.10.2013	5100490414	10000.00	Revenue	AMEY LG LTD
PLANNING	Professional Services - Consultancy	29.10.2013	5100485778	1182.44	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Agency Staff	29.10.2013	5100485774	828.80	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Agency Staff	29.10.2013	5100485972	1404.00	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Legal Services	29.10.2013	5100490672	450.00	Revenue	PAYMENT TO CONTRACTOR
PLANNING	Professional Services - Consultancy	29.10.2013	5100487480	4259.25	Revenue	THAME PLANNING CONSULTANCY LTD
PLANNING	Agency Staff	31.10.2013	5100490547	588.75	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Subscriptions	31.10.2013	5100487632	2872.00	Revenue	ROYAL INSTITUTE OF SURVEYORS (
PLANNING	Grounds Maintenance Costs	31.10.2013	5100486634	167.04	Revenue	T C SHAW & SONS
PLANNING	Grounds Maintenance Costs	31.10.2013	5100486634	772.32	Revenue	T C SHAW & SONS
PLANNING	Agency Staff	31.10.2013	5100488929	1177.50	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Professional Services - Consultancy	31.10.2013	5100486142	65000.00	Revenue	JMP CONSULTANTS LTD
PLANNING	Professional Services - Consultancy	31.10.2013	5100488733	820.62	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Agency Staff	31.10.2013	5100488735	593.60	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Professional Services - Consultancy	31.10.2013	5100488771	1175.23	Revenue	CARLISLE MANAGED SOLUTIONS
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Travel and Subsistence	31.10.2013		603.45	Revenue	PERSONAL PAYMENT
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Travel and Subsistence	31.10.2013		517.50	Revenue	PERSONAL PAYMENT
PLANNING	Travel and Subsistence	31.10.2013		714.60	Revenue	PERSONAL PAYMENT
PLANNING	Travel and Subsistence	31.10.2013		998.01	Revenue	PERSONAL PAYMENT