## Central Bedfordshire Council Sustainable Communities

Service division	Organisational unit	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Household Waste	Private Contractors	01.09.2011	5100295744	58,207.83	Revenue	BEDFORD BOROUGH COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Household Waste	Private Contractors	01.09.2011	5100295745	22,556.22	Revenue	BEDFORD BOROUGH COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Household Waste	Private Contractors	01.09.2011	5100295746	4,932.47	Revenue	BEDFORD BOROUGH COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Household Waste	Landfill Tax	01.09.2011	5100296134	133,044.24	Revenue	BEDFORD BOROUGH COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Waste Coll/Recyc - M	Private Contractors	01.09.2011	5100293543	2,953.64	Revenue	BIOGEN (UK) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Household Waste	Private Contractors	01.09.2011	5100294332	62,596.18	Revenue	LUTON BOROUGH COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Household Waste	Landfill Tax	01.09.2011	5100294332	106,871.52	Revenue	LUTON BOROUGH COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Environcrime	General Expenses	01.09.2011	5100290993	805.00	Revenue	LUTON & DUNSTABLE FUNERAL SERV
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Household Waste	Private Contractors	01.09.2011	5100296134	34,757.81	Revenue	BEDFORD BOROUGH COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Household Waste	Landfill Tax	01.09.2011	5100295740	12,292.00	Revenue	BIFFA WASTE SERVICES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Household Waste	Private Contractors	01.09.2011	5100295740	5,910.00	Revenue	BIFFA WASTE SERVICES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Household Waste	Landfill Tax	01.09.2011	5100295739	4,485.60	Revenue	BIFFA WASTE SERVICES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Household Waste	Private Contractors	01.09.2011	5100295739	4,358.54	Revenue	BIFFA WASTE SERVICES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Financ Investig Unit	POCA Incentivisation Monies	01.09.2011	5100291209	1,774.00	Revenue	CHILTERN DISTRICT COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Public Protection	Professional Services - Consultancy	01.09.2011	5100290543	8,195.75	Revenue	HRJ LAW LLP
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Public Protection	Professional Services - Consultancy	01.09.2011	5100290543	3,251.53	Revenue	HRJ LAW LLP
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Sandy Sports & Commu	Furniture Equipment and Materials	01.09.2011	5100292056	19,000.00	Revenue	PULSE FITNESS LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Household Waste	Landfill Tax	01.09.2011	5100296003	12,306.56	Revenue	BIFFA WASTE SERVICES LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Household Waste	Private Contractors	01.09.2011	5100296003	5,972.04	Revenue	BIFFA WASTE SERVICES LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital - Sust. Comm	Professional Services - Consultancy	01.09.2011	5100296166	670.74	Capital	AMEY INFRASTRUCTURE SERVICES L
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital - Sust. Comm	Capital Expenditure S106	01.09.2011	5100295972	21,664.36	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital - Sust. Comm	Professional Services - Consultancy	01.09.2011	5100296165	4,030.47	Capital	AMEY LG LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Libraries Management	Professional Services - Other	01.09.2011	5100291316	125,239.00	Revenue	BEDFORD BOROUGH COUNCIL
HIGHWAYS TRANSPORTATION	Service Transp-Fleet	Training	01.09.2011	5100296239	725.00	Revenue	M2 TRAINING
HIGHWAYS TRANSPORTATION	Service Transp-Fleet	Training	01.09.2011		672.50	Revenue	M2 TRAINING
HIGHWAYS TRANSPORTATION	Service Transp-Fleet	Agency Staff	01.09.2011	5100295899	1,126.69	Revenue	ALL ROUND RECRUITMENT (FACTORE
HIGHWAYS TRANSPORTATION	Service Transp-Fleet	Agency Staff	01.09.2011	5100295901	554.68	Revenue	ALL ROUND RECRUITMENT (FACTORE
HIGHWAYS TRANSPORTATION	Service Transp-Fleet	Agency Staff	01.09.2011	5100295904	714.46	Revenue	ALL ROUND RECRUITMENT (FACTORE
HIGHWAYS TRANSPORTATION	Service Transp-Fleet	Agency Staff	01.09.2011	5100295908	826.69	Revenue	ALL ROUND RECRUITMENT (FACTORE
HIGHWAYS TRANSPORTATION	Car Park Mgt & Maint	Professional Services - Consultancy	01.09.2011	5100292623	4,085.00	Revenue	THE PARKING SHOP LTD (FACTORED
HIGHWAYS TRANSPORTATION	Rural Bus Subsidy	Transport Contracts	01.09.2011	5100291173	1,575.00	Revenue	ARRIVA THE SHIRES LTD
HIGHWAYS TRANSPORTATION	Rural Bus Subsidy	Transport Contracts	01.09.2011	5100291173	3,583.34	Revenue	ARRIVA THE SHIRES LTD
HIGHWAYS TRANSPORTATION	Rural Bus Subsidy	Transport Contracts	01.09.2011	5100291173	4,741.10	Revenue	ARRIVA THE SHIRES LTD
HIGHWAYS TRANSPORTATION	Service Transp-Fleet	Agency Staff	01.09.2011		1,585.25	Revenue	EPL CARS
HIGHWAYS TRANSPORTATION	Service Transp-Fleet	Vehicle Repairs and Maintenance Costs	01.09.2011	5100295850	654.70	Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Service Transp-Fleet	Vehicle Repairs and Maintenance Costs	01.09.2011		557.06	Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Service Transp-Fleet	Vehicle Repairs and Maintenance Costs	01.09.2011	5100295843	929.09	Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Service Transp-Fleet	Vehicle Repairs and Maintenance Costs	01.09.2011	5100295787	704.52	Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Service Transp-Fleet	Vehicle Repairs and Maintenance Costs	01.09.2011	5100295787	59.55	Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Service Transp-Fleet	Vehicle Repairs and Maintenance Costs	01.09.2011	5100295838	755.92	Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Service Transp-Fleet	Vehicle Repairs and Maintenance Costs	01.09.2011	5100295839	1,212.92	Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Service Transp-Fleet	Vehicle Repairs and Maintenance Costs	01.09.2011	5100295795	508.20	Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Service Transp-Fleet	Vehicle Repairs and Maintenance Costs	01.09.2011	5100295811	452.21	Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Service Transp-Fleet	Agency Staff	01.09.2011	5100295887	592.50	Revenue	EPL CARS
HIGHWAYS TRANSPORTATION	Service Transp-Fleet	Agency Staff	01.09.2011	5100295884	1,537.50	Revenue	EPL CARS
HIGHWAYS TRANSPORTATION	Service Transp-Fleet	Agency Staff	01.09.2011	5100295882	641.25	Revenue	EPL CARS
HIGHWAYS TRANSPORTATION	Service Transp-Fleet	Vehicle Repairs and Maintenance Costs	01.09.2011	5100295851	566.81	Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Service Transp-Fleet	Vehicle Repairs and Maintenance Costs	01.09.2011	5100295816	56.40	Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Service Transp-Fleet	Vehicle Repairs and Maintenance Costs	01.09.2011	5100295819	1.377.71	Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Service Transp-Fleet	Vehicle Repairs and Maintenance Costs	01.09.2011	5100295816	948.04	Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Service Transp-Fleet	Vehicle Repairs and Maintenance Costs	01.09.2011		59.55	Revenue	AMEY FLEET SERVICES
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ł	HIGHWAYS TRANSPORTATION	Service Transp-Fleet	Vehicle Repairs and Maintenance Costs	01.09.2011	5100295835	1,121.74	Revenue	AMEY FLEET SERVICES
H	HIGHWAYS TRANSPORTATION	Service Transp-Fleet	Vehicle Repairs and Maintenance Costs	01.09.2011	5100296019	59.55	Revenue	AMEY FLEET SERVICES
H	HIGHWAYS TRANSPORTATION	Service Transp-Fleet	Vehicle Repairs and Maintenance Costs	01.09.2011	5100295847	661.95	Revenue	AMEY FLEET SERVICES
H	HIGHWAYS TRANSPORTATION	Service Transp-Fleet	Vehicle Repairs and Maintenance Costs	01.09.2011	5100296019	891.11	Revenue	AMEY FLEET SERVICES
H	HIGHWAYS TRANSPORTATION	Service Transp-Fleet	Vehicle Repairs and Maintenance Costs	01.09.2011	5100295833	2,035.34	Revenue	AMEY FLEET SERVICES
ł	HIGHWAYS TRANSPORTATION	Service Transp-Fleet	Vehicle Repairs and Maintenance Costs	01.09.2011	5100296012	688.13	Revenue	AMEY FLEET SERVICES
ł	HIGHWAYS TRANSPORTATION	Service Transp-Fleet	Vehicle Repairs and Maintenance Costs	01.09.2011	5100295847	59.55	Revenue	AMEY FLEET SERVICES
ł	HIGHWAYS TRANSPORTATION	Service Transp-Fleet	Vehicle Repairs and Maintenance Costs	01.09.2011	5100295785	425.88	Revenue	AMEY FLEET SERVICES
H	HIGHWAYS TRANSPORTATION	Service Transp-Fleet	Vehicle Repairs and Maintenance Costs	01.09.2011	5100295850	69.97	Revenue	AMEY FLEET SERVICES
	HIGHWAYS TRANSPORTATION	Service Transp-Fleet	Agency Staff	01.09.2011	5100295876	782.00	Revenue	EPL CARS
	HIGHWAYS TRANSPORTATION	Service Transp-Fleet	Vehicle Repairs and Maintenance Costs	01.09.2011	5100295779	448.13	Revenue	AMEY FLEET SERVICES
	HIGHWAYS TRANSPORTATION	Service Transp-Fleet	Vehicle Repairs and Maintenance Costs	01.09.2011	5100295779	54.00	Revenue	AMEY FLEET SERVICES
	PLANNING	Planning Revenue	Agency Staff	01.09.2011	5100295770	3,597.75	Revenue	ANDERSON PLANNING & DEVELOPMEN
	PLANNING	Planning Revenue	Agency Staff	01.09.2011	5100295770	35.10	Revenue	ANDERSON PLANNING & DEVELOPMEN
	PLANNING	Planning Revenue	Professional Services - Consultancy	01.09.2011	5100295769	500.00	Revenue	PAYMENT TO CONTRACTOR
	PLANNING	HOT Start & Cside	Professional Services - Consultancy	01.09.2011	5100296125	1,353.61	Revenue	AMEY LG LTD
	HIGHWAYS TRANSPORTATION	Service Transp-Fleet	Vehicle Fuel	05.09.2011	5100296959	164.63	Revenue	ARVAL PHH
	HIGHWAYS TRANSPORTATION	Service Transp-Fleet	Vehicle Fuel	05.09.2011	5100296958	104.03	Revenue	ARVAL PHH
	HIGHWAYS TRANSPORTATION	Service Transp-Fleet	Vehicle Fuel	05.09.2011	5100296959	119.95	Revenue	ARVAL PHH
	HIGHWAYS TRANSPORTATION	Service Transp-Fleet	Vehicle Fuel	05.09.2011	5100296959	87.50	Revenue	ARVAL PHH
		•				75.47		ARVAL PHH
		Service Transp-Fleet	Vehicle Fuel	05.09.2011	5100296959		Revenue	
		Service Transp-Fleet	Vehicle Fuel	05.09.2011	5100296959	217.49	Revenue	ARVAL PHH
	HIGHWAYS TRANSPORTATION	Service Transp-Fleet	Vehicle Fuel	05.09.2011	5100296959	191.76	Revenue	ARVAL PHH
		Service Transp-Fleet	Vehicle Fuel	05.09.2011	5100296959	117.62	Revenue	ARVAL PHH
		Service Transp-Fleet	Vehicle Fuel	05.09.2011	5100296958	149.39	Revenue	ARVAL PHH
	HIGHWAYS TRANSPORTATION	Service Transp-Fleet	Vehicle Fuel	05.09.2011	5100296958	129.33	Revenue	ARVAL PHH
	HIGHWAYS TRANSPORTATION	Service Transp-Fleet	Vehicle Fuel	05.09.2011	5100296958	54.02	Revenue	ARVAL PHH
	HIGHWAYS TRANSPORTATION	Service Transp-Fleet	Vehicle Fuel	05.09.2011	5100296958	151.62	Revenue	ARVAL PHH
	HIGHWAYS TRANSPORTATION	Service Transp-Fleet	Vehicle Fuel	05.09.2011	5100296958	275.96	Revenue	ARVAL PHH
	HIGHWAYS TRANSPORTATION	Service Transp-Fleet	Vehicle Fuel	05.09.2011	5100296958	228.57	Revenue	ARVAL PHH
	HIGHWAYS TRANSPORTATION	Service Transp-Fleet	Vehicle Fuel	05.09.2011	5100296958	169.80	Revenue	ARVAL PHH
	HIGHWAYS TRANSPORTATION	Service Transp-Fleet	Vehicle Fuel	05.09.2011	5100296958	334.72	Revenue	ARVAL PHH
	HIGHWAYS TRANSPORTATION	Service Transp-Fleet	Vehicle Fuel	05.09.2011	5100296958	61.07	Revenue	ARVAL PHH
	HIGHWAYS TRANSPORTATION	Service Transp-Fleet	Vehicle Fuel	05.09.2011	5100296959	168.44	Revenue	ARVAL PHH
	HIGHWAYS TRANSPORTATION	Service Transp-Fleet	Vehicle Fuel	05.09.2011	5100296959	165.83	Revenue	ARVAL PHH
	HIGHWAYS TRANSPORTATION	Service Transp-Fleet	Vehicle Fuel	05.09.2011	5100296959	219.84	Revenue	ARVAL PHH
	HIGHWAYS TRANSPORTATION	Service Transp-Fleet	Vehicle Fuel	05.09.2011	5100296959	222.44	Revenue	ARVAL PHH
ŀ	HIGHWAYS TRANSPORTATION	Service Transp-Fleet	Vehicle Fuel	05.09.2011	5100296959	140.57	Revenue	ARVAL PHH
ŀ	HIGHWAYS TRANSPORTATION	Service Transp-Fleet	Vehicle Fuel	05.09.2011	5100296959	88.42	Revenue	ARVAL PHH
ŀ	HIGHWAYS TRANSPORTATION	Service Transp-Fleet	Vehicle Fuel	05.09.2011	5100296959	45.83	Revenue	ARVAL PHH
ŀ	HIGHWAYS TRANSPORTATION	Service Transp-Fleet	Vehicle Fuel	05.09.2011	5100296959	76.22	Revenue	ARVAL PHH
ŀ	HIGHWAYS TRANSPORTATION	Service Transp-Fleet	Vehicle Fuel	05.09.2011	5100296959	227.68	Revenue	ARVAL PHH
H	HIGHWAYS TRANSPORTATION	Service Transp-Fleet	Vehicle Fuel	05.09.2011	5100296959	66.67	Revenue	ARVAL PHH
H	HIGHWAYS TRANSPORTATION	Service Transp-Fleet	Vehicle Fuel	05.09.2011	5100296959	227.36	Revenue	ARVAL PHH
ł	HIGHWAYS TRANSPORTATION	Service Transp-Fleet	Vehicle Fuel	05.09.2011	5100296959	115.25	Revenue	ARVAL PHH
H	HIGHWAYS TRANSPORTATION	Service Transp-Fleet	Vehicle Fuel	05.09.2011	5100296959	59.00	Revenue	ARVAL PHH
H	HIGHWAYS TRANSPORTATION	Service Transp-Fleet	Vehicle Fuel	05.09.2011	5100296959	104.18	Revenue	ARVAL PHH
H	HIGHWAYS TRANSPORTATION	Service Transp-Fleet	Vehicle Fuel	05.09.2011	5100296959	126.07	Revenue	ARVAL PHH
ł	HIGHWAYS TRANSPORTATION	Service Transp-Fleet	Vehicle Fuel	05.09.2011	5100296959	142.49	Revenue	ARVAL PHH
ł	HIGHWAYS TRANSPORTATION	Service Transp-Fleet	Vehicle Fuel	05.09.2011	5100296959	75.04	Revenue	ARVAL PHH
	HIGHWAYS TRANSPORTATION	Service Transp-Fleet	Vehicle Fuel	05.09.2011	5100296959	66.45	Revenue	ARVAL PHH
	HIGHWAYS TRANSPORTATION	Service Transp-Fleet	Vehicle Fuel	05.09.2011	5100296959	68.95	Revenue	ARVAL PHH
	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Flitwick Leisure Cen	Professional Services - Other	06.09.2011	5100292436	525.00	Revenue	D J GRANGER LANDSCAPES LTD
	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Household Waste	Private Contractors	06.09.2011	5100296855	3,565.70	Revenue	BEDFORD BOROUGH COUNCIL
	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Household Waste	Private Contractors	06.09.2011	5100296946	3,672.64	Revenue	BEDFORD BOROUGH COUNCIL
	COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Waste Recycling L B	Private Contractors	06.09.2011	5100296945	1,214.40	Revenue	GROWING BEDS RECYCLING SERVICE
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COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Household Waste	Private Contractors	06.09.2011	5100296948	,	Revenue	BEDFORD BOROUGH COUNCIL
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Waste Recycling Dun	Private Contractors	06.09.2011	5100296945	1,382.04	Revenue	GROWING BEDS RECYCLING SERVICE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Domestic Abuse Svce	General Expenses	06.09.2011	5100296963	2,302.95	Revenue	JNB PUBLISHING LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Domestic Abuse Svce	General Expenses	06.09.2011	5100296964	-2,302.95	Revenue	JNB PUBLISHING LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Waste Recycling Dun	Private Contractors	06.09.2011	5100294869	816.00	Revenue	VEOLIA ENVIRONMENTAL SERVICES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Waste Recycling Big	Private Contractors	06.09.2011	5100296945	1,744.38	Revenue	GROWING BEDS RECYCLING SERVICE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Waste Recycling Amp	Private Contractors	06.09.2011	5100296945	1,568.82	Revenue	GROWING BEDS RECYCLING SERVICE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Consumer Affairs	Professional Services - Consultancy	06.09.2011	5100293427	593.35	Revenue	PAYMENT TO CONTRACTOR
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital - Sust. Comm	Professional Services - Consultancy	06.09.2011	5100297131	389,571.22	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital - Sust. Comm	Professional Services - Consultancy	06.09.2011	5100297135	-29,521.00	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital - Sust. Comm	Amey Highways Work	06.09.2011	5100296751	1,161.65	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital - Sust. Comm	Amey Highways Work	06.09.2011	5100296751	6,235.74	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital - Sust. Comm	Amey Highways Work	06.09.2011	5100296751	7,225.61	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital - Sust. Comm	Amey Highways Work	06.09.2011	5100296751	417.57	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital - Sust. Comm	Amey Highways Work	06.09.2011	5100296751	75.78	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Service Development	Agency Staff	06.09.2011	5100292734	562.32	Revenue	CARLISLE MANAGED SOLUTIONS
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital - Sust. Comm	Amey Highways Work	06.09.2011	5100296751	14,911.85	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital - Sust. Comm	Amey Highways Work	06.09.2011	5100296751	12,088.81	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital - Sust. Comm	Amey Highways Work	06.09.2011	5100296751	888.99	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital - Sust. Comm	Amey Highways Work	06.09.2011	5100296751	1,597.43	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital - Sust. Comm	Professional Services - Consultancy	06.09.2011	5100298751	2,606.95		BRUTON KNOWLES
	•	,			,	Capital	
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital - Sust. Comm	Amey Highways Work	06.09.2011	5100296751	9,628.20	Capital	
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital - Sust. Comm	Amey Highways Work	06.09.2011	5100296751	1,879.72	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital - Sust. Comm	Amey Highways Work	06.09.2011	5100296751	3,032.74	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital - Sust. Comm	Amey Highways Work	06.09.2011	5100296751	1,059.45	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital - Sust. Comm	Amey Highways Work	06.09.2011	5100296751	75.78	Capital	AMEY LG LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital - Sust. Comm	Amey Highways Work	06.09.2011	5100296751	800.09	Capital	AMEY LG LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Library Link	Vehicle Repairs and Maintenance Costs	06.09.2011	5100296879	669.00	Revenue	AMEY FLEET SERVICES
ECONOMIC GROWTH SKILLS & REGENERATION	European Projects	Private Contractors	06.09.2011	5100292996	4,947.00	Revenue	UNIVERSITY OF BEDFORDSHIRE HIG
ECONOMIC GROWTH SKILLS & REGENERATION	Book Fund	Furniture Equipment and Materials	06.09.2011	1900083077	528.30	Revenue	THE HOLT JACKSON BOOK CO LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Business Support	Professional Services - Other	06.09.2011	5100291651	5,400.00	Revenue	CAMBRIDGE COMPETITIVE ADVANTAG
ECONOMIC GROWTH SKILLS & REGENERATION	ACL Central Payments	Catering Supplies	06.09.2011	5100291072	471.63	Revenue	KAFEVEND GROUP PLC
ECONOMIC GROWTH SKILLS & REGENERATION	Book Fund	Professional Services - Other	06.09.2011	5100291762	10,425.00	Revenue	BEDFORD BOROUGH COUNCIL
ECONOMIC GROWTH SKILLS & REGENERATION	Arts Development	Professional Services - Other	06.09.2011	5100296442	6,350.00	Revenue	ENGLAND MARKETING
ECONOMIC GROWTH SKILLS & REGENERATION	ACL Central Payments	Advertising and Publicity	06.09.2011	5100296508	900.00	Revenue	GLOBAL RADIO SERVICES LTD
ECONOMIC GROWTH SKILLS & REGENERATION	ACL Central Payments	Advertising and Publicity	06.09.2011	5100296509	1,974.80	Revenue	GLOBAL RADIO SERVICES LTD
HIGHWAYS TRANSPORTATION	Service Transp-Fleet	Vehicle Repairs and Maintenance Costs	06.09.2011	5100296911	1,009.89	Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Service Transp-Fleet	Vehicle Repairs and Maintenance Costs	06.09.2011	5100296907	59.55	Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Service Transp-Fleet	Agency Staff	06.09.2011	5100295911	890.70	Revenue	ALL ROUND RECRUITMENT (FACTORE
HIGHWAYS TRANSPORTATION	Service Transp-Fleet	Cleaning and Domestic Supplies	06.09.2011	5100296328	837.99	Revenue	ABA LTD
HIGHWAYS TRANSPORTATION	Service Transp-Fleet	Vehicle Repairs and Maintenance Costs	06.09.2011	5100296911	59.55	Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Service Transp-Fleet	Vehicle Repairs and Maintenance Costs	06.09.2011	5100296887	518.92	Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Service Transp-Fleet	Vehicle Repairs and Maintenance Costs	06.09.2011	5100296907	700.61	Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Service Transp-Fleet	Vehicle Repairs and Maintenance Costs	06.09.2011	5100296886	677.34	Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Service Transp-Fleet	Vehicle Repairs and Maintenance Costs	06.09.2011	5100296883	59.55	Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Service Transp-Fleet	Vehicle Repairs and Maintenance Costs	06.09.2011	5100296883	971.68	Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Service Transp-Fleet	Vehicle Repairs and Maintenance Costs	06.09.2011	5100296865	45.03	Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Service Transp-Fleet	Vehicle Repairs and Maintenance Costs	06.09.2011	5100296865	488.62	Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Integr Transport Ops	Conference Expenses	06.09.2011	5100295872	445.00	Revenue	MARSTON VALE SERVICES LIMITED
HIGHWAYS TRANSPORTATION HIGHWAYS TRANSPORTATION	Highways Contract Mg	Agency Staff	06.09.2011	5100295872	445.00 1,084.80	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION HIGHWAYS TRANSPORTATION		Agency Staff	06.09.2011	5100292709	1,084.80		CARLISLE MANAGED SOLUTIONS
	Highways Contract Mg	0,			,	Revenue	
	Highways Contract Mg	Professional Services - Other	06.09.2011	5100296954	5,000.00	Revenue	GATENBYSANDERSON LIMITED
	Highways Contract Mg	Professional Services - Other	06.09.2011	5100296459	850.00	Revenue	GATENBYSANDERSON LIMITED
HIGHWAYS TRANSPORTATION	Service Transp-Fleet	Leasing - General	06.09.2011	5100296354	708.89	Revenue	ASSET ADVANTAGE LTD
HIGHWAYS TRANSPORTATION	Highways Contract Mg	Agency Staff	06.09.2011	5100292742	640.70	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Transport Mgt	Agency Staff	06.09.2011	5100292743	431.68	Revenue	CARLISLE MANAGED SOLUTIONS

HIGHWAYS TRANSPORTATION HIGHWAYS TRANSPORTATION HIGHWAYS TRANSPORTATION PLANNING PLANNING PLANNING PLANNING PI ANNING COMM SAFETY PUBLIC PROTEC WASTE LEISURE COMM SAFETY PUBLIC PROTEC WASTE LEISURE COMM SAFETY PUBLIC PROTEC WASTE LEISURE ECONOMIC GROWTH SKILLS & REGENERATION HIGHWAYS TRANSPORTATION HIGHWAYS TRANSPORTATION HIGHWAYS TRANSPORTATION PLANNING PLANNING PLANNING

HIGHWAYS TRANSPORTATION

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Car Park Mot & Maint Highways Contract Mg Service Transp-Fleet BI CRP Albion Archaeology Planning Revenue Planning Revenue Albion Archaeology Albion Archaeology Household Waste Household Waste Waste Coll/Recyc - M Development Growth Development Growth **Dunstable Library** L Buzzard Library **Ops Unit - Libraries** Ops Unit - Libraries **Ops Unit - Libraries Ops Unit - Libraries Ops Unit - Libraries Ops Unit - Libraries** Ops Unit - Libraries **Ops Unit - Libraries** Ops Unit - Libraries Ops Unit - Libraries **Ops Unit - Libraries** Ops Unit - Libraries **Ops Unit - Libraries Ops Unit - Libraries** Ops Unit - Libraries ACL Central Payments ACL Central Payments European Projects Highways Contract Mg Crown Damage Highways Contract Mg Bldg Control-Non Fee Rights of Way West Rights of Way West Dunstable Leisure Ce Tiddenfoot Leisure C Grove Theatre Dunstable Leisure Ce Grove Theatre Tiddenfoot Leisure C Dunstable Leisure Ce Grove Theatre Tiddenfoot Leisure C Consumer Affairs Dunstable Leisure Ce Sundon & Bluewater Tiddenfoot Leisure C Tiddenfoot Leisure C Grove Theatre **Consumer Affairs** 

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Traffic Management Costs	06.09.2011	5100296952	636.12		MG SIGNS LTD (FACTORED)
Agency Staff	06.09.2011	5100292963	1,084.80	Revenue	CARLISLE MANAGED SOLUTIONS
Leasing - General	06.09.2011	5100296421	5,650.00	Revenue	SG EQUIPMENT FINANCE LIMITED
Professional Services - Consultancy	06.09.2011	5100296744	1,430.97	Revenue	AMEY INFRASTRUCTURE SERVICES L
Rents	06.09.2011	5100294406	600.00	Revenue	ST ALBANS DIOCESAN BOARD OF FI
Amey Highways Work	06.09.2011	5100296751	28,395.69	Revenue	AMEY LG LTD
Agency Staff	06.09.2011	5100292755	426.00	Revenue	CARLISLE MANAGED SOLUTIONS
Professional Services - Other	06.09.2011	5100292120	816.00	Revenue	G RYDER & CO LTD
Vehicle Repairs and Maintenance Costs	06.09.2011	5100296913	779.03	Revenue	AMEY FLEET SERVICES
Private Contractors	08.09.2011	5100295747	2,751.64	Revenue	BEDFORD BOROUGH COUNCIL
Private Contractors	08.09.2011	5100295748	4,127.46	Revenue	BIFFA WASTE SERVICES LTD
Private Contractors	08.09.2011	5100293542	3,015.14	Revenue	BIOGEN (UK) LTD
Professional Services - Consultancy	08.09.2011	5100296471	5,417.00	Revenue	W S ATKINS PLANNING
Professional Services - Consultancy	08.09.2011	5100296470	2,583.00	Revenue	W S ATKINS PLANNING
Computer Costs Hardware Purchases	08.09.2011	5100294617	517.86	Revenue	CF ASSET FINANCE LTD
Computer Costs Hardware Purchases	08.09.2011	5100294617	517.86	Revenue	CF ASSET FINANCE LTD
Printing Stationery and General Office Expenses	08.09.2011	5100292658	0.90	Revenue	BANNER BUSINESS SUPPLIES LTD
Printing Stationery and General Office Expenses	08.09.2011	5100292658	5.35	Revenue	BANNER BUSINESS SUPPLIES LTD
Printing Stationery and General Office Expenses	08.09.2011	5100292658	0.38	Revenue	BANNER BUSINESS SUPPLIES LTD
Printing Stationery and General Office Expenses	08.09.2011	5100292658	1.38	Revenue	BANNER BUSINESS SUPPLIES LTD
Printing Stationery and General Office Expenses	08.09.2011	5100292658	1.21	Revenue	BANNER BUSINESS SUPPLIES LTD
Printing Stationery and General Office Expenses	08.09.2011	5100292658	7.20	Revenue	BANNER BUSINESS SUPPLIES LTD
Printing Stationery and General Office Expenses	08.09.2011	5100292658	4.55	Revenue	BANNER BUSINESS SUPPLIES LTD
Printing Stationery and General Office Expenses	08.09.2011	5100292658	69.25	Revenue	BANNER BUSINESS SUPPLIES LTD
Printing Stationery and General Office Expenses	08.09.2011	5100292658	134.40	Revenue	BANNER BUSINESS SUPPLIES LTD
Printing Stationery and General Office Expenses	08.09.2011	5100292658	16.42	Revenue	BANNER BUSINESS SUPPLIES LTD
Printing Stationery and General Office Expenses	08.09.2011	5100292658	76.86	Revenue	BANNER BUSINESS SUPPLIES LTD
Printing Stationery and General Office Expenses	08.09.2011	5100292658	87.90	Revenue	BANNER BUSINESS SUPPLIES LTD
Printing Stationery and General Office Expenses	08.09.2011	5100292658	24.00	Revenue	BANNER BUSINESS SUPPLIES LTD
Printing Stationery and General Office Expenses	08.09.2011	5100292658	25.00	Revenue	BANNER BUSINESS SUPPLIES LTD
Printing Stationery and General Office Expenses	08.09.2011	5100292658	22.15	Revenue	BANNER BUSINESS SUPPLIES LTD
Subscriptions	08.09.2011	5100292633	700.00	Revenue	ASSOC OF ADULT EDUCATION & TRA
Subscriptions	08.09.2011	5100293708	1,036.64	Revenue	COPYRIGHT LICENSING AGENCY LTD
Private Contractors	08.09.2011	5100292663	14,900.00	Revenue	SHAW TRUST LTD
Professional Services - Consultancy	08.09.2011	5100297133	675,498.49	Revenue	AMEY LG LTD
Professional Services - Consultancy	08.09.2011	5100290613	5,716.00	Revenue	ADSPACE 2000 LTD
Street Light Electricity	08.09.2011	5100293070	4,336.19	Revenue	LASER ENERGY BUYING GROUP
Private Contractors	08.09.2011	5100292122	744.00	Revenue	C JACKSON AND SONS (BEDFORD) L
Grounds Maintenance Costs	12.09.2011	5100297706	4,141.35	Revenue	AMEY LG LTD
Grounds Maintenance Costs	12.09.2011	5100298251	-4,141.35	Revenue	AMEY LG LTD
Professional Services - Other	13.09.2011	5100298250	2,899.66	Revenue	LEISURE IN THE COMMUNITY LIMIT
Professional Services - Other	13.09.2011	5100298250	2,882.29	Revenue	LEISURE IN THE COMMUNITY LIMIT
Professional Services - Other	13.09.2011	5100298250	2,899.66	Revenue	LEISURE IN THE COMMUNITY LIMIT
Professional Services - Other	13.09.2011	5100298247	960.77	Revenue	LEISURE IN THE COMMUNITY LIMIT
Professional Services - Other	13.09.2011	5100298248	966.55	Revenue	LEISURE IN THE COMMUNITY LIMIT
Professional Services - Other	13.09.2011	5100298248	960.76	Revenue	LEISURE IN THE COMMUNITY LIMIT
Professional Services - Other	13.09.2011	5100298248	966.56	Revenue	LEISURE IN THE COMMUNITY LIMIT
Professional Services - Other	13.09.2011	5100298249	966.55	Revenue	LEISURE IN THE COMMUNITY LIMIT
Professional Services - Other	13.09.2011	5100298249	960.76	Revenue	LEISURE IN THE COMMUNITY LIMIT
Professional Services - Consultancy	13.09.2011	5100297997	805.00	Revenue	BEDFORD BOROUGH COUNCIL
Professional Services - Other	13.09.2011	5100298249	966.56	Revenue	LEISURE IN THE COMMUNITY LIMIT
Private Contractors	13.09.2011	5100296942	675.00	Revenue	SITE ELECTRICAL (PH) LTD
Professional Services - Other	13.09.2011	5100298247	966.55	Revenue	LEISURE IN THE COMMUNITY LIMIT
Professional Services - Other	13.09.2011	5100298245	966.55	Revenue	LEISURE IN THE COMMUNITY LIMIT
Professional Services - Other	13.09.2011	5100298245	960.76	Revenue	LEISURE IN THE COMMUNITY LIMIT
Professional Services - Consultancy	13.09.2011	5100294536	593.35	Revenue	PAYMENT TO CONTRACTOR

COMM SAFETY PUBLIC PROTEC WASTE LEISURE DIRECTOR OF SUSTAINABLE COMMUNITIES ECONOMIC GROWTH SKILLS & REGENERATION HIGHWAYS TRANSPORTATION PLANNING PLANNING PLANNING PI ANNING PLANNING COMM SAFETY PUBLIC PROTEC WASTE LEISURE COMM SAFETY PUBLIC PROTEC WASTE LEISURE COMM SAFETY PUBLIC PROTEC WASTE LEISURE COMM SAFETY PUBLIC PROTEC WASTE LEISURE

Tiddenfoot Leisure C Dunstable Leisure Ce Grove Theatre Tiddenfoot Leisure C Waste Coll/Recvc - M FACT Grove Theatre Dunstable Leisure Ce Grove Theatre Dunstable Leisure Ce Service Development Service Development Service Development Capital - Sust. Comm Service Development AD - Econ Grwth S&R Highways Contract Mg Highways Contract Mg Service Transp-Fleet Traffic Management Highways Contract Mg AD Highways Rural Bus Subsidy Rural Bus Subsidy Car Park Mgt & Maint Transport Mgt Blda Control-Non Fee JTU Bldg Control-Non Fee Blda Control-Non Fee Planning Revenue Planning Revenue Planning Revenue Bldg Control-Non Fee Bldg Control-Non Fee HOT Start & Cside Bldg Control-Non Fee Planning Revenue Stockarove Country Planning Revenue Planning Revenue Planning Revenue HOD Dev Plan & Hsg Planning Revenue Bldg Control-Non Fee Bldg Control-Non Fee Bldg Control-Non Fee Bldg Control-Non Fee Blda Control-Non Fee Bldg Control-Non Fee Bldg Control-Non Fee Bldg Control-Non Fee Waste Coll/Recyc - M Waste Recycling Dun Sundon & Bluewater Waste Recycling Amp

Professional Services - Other Professional Services - Other Professional Services - Other Professional Services - Other Private Contractors Legal Services
Professional Services - Other Professional Services - Other Professional Services - Other Professional Services - Other Agency Staff
Professional Services - Consultancy Professional Services - Consultancy Amey Highways Work Professional Services - Consultancy Legal Services
Telephones Street Light Electricity Vehicle Repairs and Maintenance Costs Professional Services - Consultancy
Agency Staff Agency Staff Transport Contracts Transport Contracts Professional Services - Consultancy
Agency Staff Furniture Equipment and Materials Professional Services - Other Furniture Equipment and Materials Furniture Equipment and Materials
Professional Services - Other Legal Services Legal Services Furniture Equipment and Materials
Furniture Equipment and Materials Professional Services - Consultancy Furniture Equipment and Materials Professional Services - Consultancy Mouchel use only - Responsive R&M
Subscriptions Agency Staff Agency Staff Horticultural Costs Agency Staff
Furniture Equipment and Materials Furniture Equipment and Materials Furniture Equipment and Materials Furniture Equipment and Materials
Furniture Equipment and Materials Furniture Equipment and Materials Furniture Equipment and Materials Furniture Equipment and Materials Private Contractors
Private Contractors Private Contractors Private Contractors

13.09.2011	5100298244	966.55	Revenue	LEISURE IN THE COMMUNITY LIMIT
13.09.2011	5100298245	966.56	Revenue	LEISURE IN THE COMMUNITY LIMIT
13.09.2011	5100298246	960.76	Revenue	LEISURE IN THE COMMUNITY LIMIT
13.09.2011	5100298246	966.55	Revenue	LEISURE IN THE COMMUNITY LIMIT
13.09.2011	5100297895	2,950.36	Revenue	BIOGEN (UK) LTD
13.09.2011	5100274273	500.00	Revenue	EQUIFAX PLC
13.09.2011	5100298244	960.76	Revenue	LEISURE IN THE COMMUNITY LIMIT
13.09.2011	5100298244	966.56	Revenue	LEISURE IN THE COMMUNITY LIMIT
13.09.2011	5100298247	966.55	Revenue	LEISURE IN THE COMMUNITY LIMIT
13.09.2011	5100298246	966.56	Revenue	LEISURE IN THE COMMUNITY LIMIT
13.09.2011	5100294048	577.94	Revenue	CARLISLE MANAGED SOLUTIONS
13.09.2011	5100296357	96.00	Revenue	THE CHANGE PARTNERSHIP CONSULT
13.09.2011	5100296357	2,000.00	Revenue	THE CHANGE PARTNERSHIP CONSULT
13.09.2011	5100296445	1,218.80	Capital	AMEY LG LTD
13.09.2011	5100296357	4,000.00	Revenue	THE CHANGE PARTNERSHIP CONSULT
13.09.2011	5100297682	1,500.00	Revenue	PAYMENT TO CONTRACTOR
13.09.2011	5100297522	1,074.75	Revenue	BRITISH TELECOM PLC
13.09.2011	5100297526	35,545.91	Revenue	NPOWER LTD
13.09.2011	5100295830	618.93	Revenue	AMEY FLEET SERVICES
13.09.2011	5100293796	836.08	Revenue	PGM SIGNS
13.09.2011	5100293971	633.25	Revenue	CARLISLE MANAGED SOLUTIONS
13.09.2011	5100294037	577.94	Revenue	CARLISLE MANAGED SOLUTIONS
13.09.2011	5100297660	6,240.00	Revenue	J & D TRAVEL
13.09.2011	5100297662	4,347.20	Revenue	J & D TRAVEL
13.09.2011	5100293712	1,887.60	Revenue	PATROL
13.09.2011	5100294110	443.04	Revenue	CARLISLE MANAGED SOLUTIONS
13.09.2011	5100293797	146.90	Revenue	PGM SIGNS
13.09.2011	5100297707	36,416.00	Revenue	PAYMENT TO CONTRACTOR
13.09.2011	5100293797	73.45	Revenue	PGM SIGNS
13.09.2011	5100293799	34.00	Revenue	
13.09.2011 13.09.2011	5100298179 5100298266	835.05 450.00	Revenue	BEACON PLANNING LTD
13.09.2011	5100298266	450.00 45.00	Revenue Revenue	ACD (LANDSCAPE ARCHITECTS) LTD ACD (LANDSCAPE ARCHITECTS) LTD
13.09.2011	5100298200	43.00 34.00	Revenue	PGM SIGNS
13.09.2011	5100293799	73.45	Revenue	PGM SIGNS
13.09.2011	5100297607	2,653.73	Revenue	AMEY LG LTD
13.09.2011	5100293799	73.45	Revenue	PGM SIGNS
13.09.2011	5100298174	1,668.80	Revenue	MILTON KEYNES COUNCIL
13.09.2011	5100297719	2,899.00	Revenue	T-T PUMPS LTD
13.09.2011	5100298270	730.00	Revenue	SWEET & MAXWELL
13.09.2011	5100293951	437.36	Revenue	CARLISLE MANAGED SOLUTIONS
13.09.2011	5100293956	426.00	Revenue	CARLISLE MANAGED SOLUTIONS
13.09.2011	5100298252	4,141.35	Revenue	AMEY INFRASTRUCTURE SERVICES L
13.09.2011	5100294047	431.68	Revenue	CARLISLE MANAGED SOLUTIONS
13.09.2011	5100293797	73.45	Revenue	PGM SIGNS
13.09.2011	5100293797	34.00	Revenue	PGM SIGNS
13.09.2011	5100293797	82.06	Revenue	PGM SIGNS
13.09.2011	5100293797	76.01	Revenue	PGM SIGNS
13.09.2011	5100293799	73.45	Revenue	PGM SIGNS
13.09.2011	5100293799	73.45	Revenue	PGM SIGNS
13.09.2011	5100293799	73.45	Revenue	PGM SIGNS
13.09.2011	5100293799	34.00	Revenue	PGM SIGNS
15.09.2011	5100294866	3,047.94	Revenue	BIOGEN (UK) LTD
15.09.2011	5100296939	1,053.00	Revenue	VEOLIA ENVIRONMENTAL SERVICES
15.09.2011	5100294867	1,456.35	Revenue	WYG ENVIRONMENT PLANNING TRANS
15.09.2011	5100296941	768.00	Revenue	VEOLIA ENVIRONMENTAL SERVICES

DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital - Sust. Comm	Capital Expenditure S106	15.09.2011	5100298533	9
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital - Sust. Comm	Capital Expenditure S106	15.09.2011	5100298381	8,5
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital - Sust. Comm	Capital Expenditure S106	15.09.2011	5100298380	1,8
CONOMIC GROWTH SKILLS & REGENERATION	LBT Theatre	Advertising and Publicity	15.09.2011	5100296331	4,3
ECONOMIC GROWTH SKILLS & REGENERATION	Book Fund	Furniture Equipment and Materials	15.09.2011	1900085161	Ę
CONOMIC GROWTH SKILLS & REGENERATION	Future jobs fund	Private Contractors	15.09.2011	5100282468	7
ECONOMIC GROWTH SKILLS & REGENERATION	Future jobs fund	Private Contractors	15.09.2011	5100282469	7
PLANNING	Rights of Way East	Grounds Maintenance Costs	15.09.2011	5100290923	4
PLANNING	Rights of Way	Grounds Maintenance Costs	15.09.2011	5100294578	(
PLANNING	Albion Archaeology	Grounds Maintenance Costs	15.09.2011	5100294701	11,(
PLANNING	JTU	Catering Supplies	15.09.2011	5100296576	
PLANNING	JTU	Printing Stationery and General Office Expenses	15.09.2011	5100296576	2
PLANNING	JTU	Professional Services - Other	15.09.2011	5100296576	
PLANNING	JTU	Printing Stationery and General Office Expenses	15.09.2011	5100296576	
PLANNING	JTU	Computer Costs - General	15.09.2011	5100296576	
PLANNING	Minerals&Waste Team	Legal Services	15.09.2011	5100297956	12,
ECONOMIC GROWTH SKILLS & REGENERATION	ACL Central Payments	Advertising and Publicity	19.09.2011	5100232627	-{
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Sundon & Bluewater	Private Contractors	20.09.2011	5100296944	ç
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Waste Recycling Amp	Private Contractors	20.09.2011	5100300085	2,9
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Household Waste	Private Contractors	20.09.2011	5100300085	30,
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Waste Recycling L_B	Private Contractors	20.09.2011	5100300085	2,2
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Consumer Affairs	Professional Services - Consultancy	20.09.2011	5100296473	_,
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Dunstable Leisure Ce	Professional Services - Other	20.09.2011	5100300328	
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Tiddenfoot Leisure C	Professional Services - Other	20.09.2011	5100300328	ç
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Grove Theatre	Professional Services - Other	20.09.2011	5100300328	
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Sundon & Bluewater	Private Contractors	20.09.2011	5100296943	10,7
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Sundon & Bluewater	Private Contractors	20.09.2011	5100296510	,
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Waste Recycling Dun	Private Contractors	20.09.2011	5100300085	2,
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital - Sust. Comm	Highways Work	20.09.2011	5100299725	33,
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital - Sust. Comm	Professional Services - Other	20.09.2011	5100299966	3,
DIRECTOR OF SUSTAINABLE COMMUNITIES	Service Development	Agency Staff	20.09.2011	5100298885	(
CONOMIC GROWTH SKILLS & REGENERATION	Book Fund	Furniture Equipment and Materials	20.09.2011	1900085158	,
CONOMIC GROWTH SKILLS & REGENERATION	Book Fund	Furniture Equipment and Materials	20.09.2011	1900085153	
ECONOMIC GROWTH SKILLS & REGENERATION	Economic Regeneraton	Professional Services - Consultancy	20.09.2011	5100299818	2,5
ECONOMIC GROWTH SKILLS & REGENERATION	LBT Theatre	Electricity Costs	20.09.2011	5100300363	1,0
ECONOMIC GROWTH SKILLS & REGENERATION	Future jobs fund	Private Contractors	20.09.2011	5100297712	1,
ECONOMIC GROWTH SKILLS & REGENERATION	L_Buzzard Library	Electricity Costs	20.09.2011	5100297712	1,
ECONOMIC GROWTH SKILLS & REGENERATION	ACL Central Payments	Audit Fees	20.09.2011	5100296133	1,0
CONOMIC GROWTH SKILLS & REGENERATION	Libraries Management	Professional Services - Other	20.09.2011	5100296133	١,
CONOMIC GROWTH SKILLS & REGENERATION	Libraries Management	Professional Services - Other Professional Services - Consultancy	20.09.2011	5100296264	
ECONOMIC GROWTH SKILLS & REGENERATION	Shefford Library	Rents	20.09.2011	5100290205	8,
HIGHWAYS TRANSPORTATION	Transport Mgt		20.09.2011	5100299782	о,
	1 0	Agency Staff			
	Service Transp-Fleet	Vehicle Repairs and Maintenance Costs	20.09.2011	5100296870	
HIGHWAYS TRANSPORTATION	Service Transp-Fleet	Vehicle Repairs and Maintenance Costs	20.09.2011	5100300168	1,
	Service Transp-Fleet	Vehicle Repairs and Maintenance Costs	20.09.2011	5100296870	
HIGHWAYS TRANSPORTATION	Service Transp-Fleet	Vehicle Repairs and Maintenance Costs	20.09.2011	5100300168	
	Community Transport	Transport Contracts	20.09.2011	5100300306	1,
HIGHWAYS TRANSPORTATION	Public Trans Enhance	Transport Contracts	20.09.2011	5100294753	З,
PLANNING	Albion Archaeology	Professional Services - Other	20.09.2011	5100300257	
PLANNING	Countryside Sites	Grounds Maintenance Costs	20.09.2011	5100296124	1,
	Planning Revenue	Agency Staff	20.09.2011	5100298940	
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Public Protection	Training	22.09.2011	5100300802	-
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Community Safety	Staff Advertising	22.09.2011	5100301337	-
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Community Safety	Staff Advertising	22.09.2011	5100296607	
COMM SAFETY PUBLIC PROTEC WASTE LEISURE COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Tiddenfoot Leisure C Waste Coll/Recyc - M	Professional Services - Other Furniture Equipment and Materials	22.09.2011 22.09.2011	5100300456 5100298137	72,

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Capital 8.576.51 AMEY INFRASTRUCTURE SERVICES L .804.03 Capital AMEY INFRASTRUCTURE SERVICES L 4,315.00 Revenue LYNCOT SERVICES LTD 580.71 Revenue ASKEWS LIBRARY SERVICES LTD 720.00 Revenue ALDWYCK HOUSING GROUP LTD 720.00 Revenue ALDWYCK HOUSING GROUP LTD 491.40 Revenue VELCOURT LTD VINE CONTRACTING 656.00 Revenue SECURE-A-FIELD .000.00 Revenue WHITMORE PLANT 13.83 Revenue LUTON BOROUGH COUNCIL 298.84 Revenue LUTON BOROUGH COUNCIL LUTON BOROUGH COUNCIL 4.67 Revenue 15.31 Revenue LUTON BOROUGH COUNCIL 86.00 Revenue LUTON BOROUGH COUNCIL 2,500.00 Revenue PAYMENT TO CONTRACTOR CULTURE MAGAZINES LTD -525.00 Revenue 944.00 Revenue WYG ENVIRONMENT PLANNING TRANS 2,963.43 Revenue HEATHCOTE FARMS LIMITED 0.751.99 Revenue HEATHCOTE FARMS LIMITED 2.203.04 Revenue HEATHCOTE FARMS LIMITED 593.35 Revenue PAYMENT TO CONTRACTOR 966.56 Revenue LEISURE IN THE COMMUNITY LIMIT LEISURE IN THE COMMUNITY LIMIT 966.55 Revenue 960.76 Revenue LEISURE IN THE COMMUNITY LIMIT 0,774.65 Revenue ALPHEUS ENVIRONMENTAL LTD 450.00 Revenue ALPHEUS ENVIRONMENTAL LTD 2,076.59 Revenue HEATHCOTE FARMS LIMITED 3,579.28 Capital MILETREE CONSTRUCTION 3.753.67 Capital STUART MICHAEL ASSOCIATES CARLISLE MANAGED SOLUTIONS 609.18 Revenue 546.39 Revenue THE HOLT JACKSON BOOK CO LTD 500.02 Revenue THE HOLT JACKSON BOOK CO LTD 2,500.00 Revenue LUTON RIGHTS ,032.60 Revenue NPOWER BUSINESS LTD 550.00 LUTON TRAINING & MENTORING LTD Revenue .212.18 NPOWER BUSINESS LTD Revenue ,050.00 OCN EASTERN REGION Revenue 533.00 Revenue **COTTIER & SIDAWAY** 435.00 Revenue **COTTIER & SIDAWAY** CB RICHARD ELLIS LTD 8,550.00 Revenue 451.56 Revenue CARLISLE MANAGED SOLUTIONS 824.09 Revenue AMEY FLEET SERVICES ,252.51 Revenue AMEY FLEET SERVICES 59.55 Revenue AMEY FLEET SERVICES 59.55 Revenue AMEY FLEET SERVICES ,378.00 Revenue FLITTABUS COMMUNITY TRANSPORT 3.044.00 **FABRIK DESIGN & COMMUNICATIONS** Revenue 750.00 Revenue PAYMENT TO CONTRACTOR THE WILDLIFE TRUST BCNP ,250.00 Revenue 437.36 Revenue CARLISLE MANAGED SOLUTIONS 390.00 Revenue JAMES BUTTON & CO -714.00 Revenue TMP (UK) LTD 714.00 Revenue TMP (UK) LTD MARTIN TUCK SERVICES 880.00 Revenue 2,751.12 Revenue **BIFFA MUNICIPAL LTD** 

AMEY LG LTD

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978.10 Capital

DIRECTOR OF SUSTAINABLE COMMUNITIES DIRECTOR OF SUSTAINABLE COMMUNITIES ECONOMIC GROWTH SKILLS & REGENERATION HIGHWAYS TRANSPORTATION HIGHWAYS TRANSPORTATION

Capital - Sust. Comm Capital - Sust. Comm ACL Central Payments Library Link European Projects Library Link Rural Bus Subsidv Rural Bus Subsidv Rural Bus Subsidy Rural Bus Subsidy Rural Bus Subsidv Rural Bus Subsidy Rural Bus Subsidy Rural Bus Subsidv Rural Bus Subsidy Community Transport Rural Bus Subsidv **Concessionary Fares** Concessionary Fares Rural Bus Subsidy Concessionary Fares Rural Bus Subsidy Highways Contract Mg Rural Bus Subsidy Rural Bus Subsidy Service Transp-Fleet Service Transp-Fleet Rural Bus Subsidy BLCRP BI CRP BLCRP Car Park Mgt & Maint Highways Contract Mg BLCRP Service Transp-Fleet Service Transp-Fleet Rural Bus Subsidy Service Transp-Fleet Rural Bus Subsidv Service Transp-Fleet Rural Bus Subsidy Service Transp-Fleet Service Transp-Fleet

Capital Expenditure S106	22.09.2011	5100300075	1,479.60	Capital	AMEY INFRASTRUCTURE SERVICES L
Capital Expenditure S106	22.09.2011	5100300074	847.48	Capital	AMEY INFRASTRUCTURE SERVICES L
Rents	22.09.2011	5100300810	1,974.48	Revenue	BEDFORD BOROUGH COUNCIL
Vehicle Repairs and Maintenance Costs	22.09.2011	5100300314	95.00	Revenue	AMEY FLEET SERVICES
Printing Stationery and General Office Expenses	22.09.2011	5100298258	1,304.00	Revenue	PAYMENT TO CONTRACTOR
Vehicle Repairs and Maintenance Costs	22.09.2011	5100300314	4,660.04	Revenue	AMEY FLEET SERVICES
Transport Contracts	22.09.2011	5100300292	1,171.28	Revenue	CENTREBUS LTD
Transport Contracts	22.09.2011	5100300292	4,110.48	Revenue	CENTREBUS LTD
Transport Contracts	22.09.2011	5100300292	6,084.00	Revenue	CENTREBUS LTD
Transport Contracts	22.09.2011	5100300292	616.28	Revenue	CENTREBUS LTD
Transport Contracts	22.09.2011	5100300292	444.84	Revenue	CENTREBUS LTD
Transport Contracts	22.09.2011	5100300292	4,814.04	Revenue	CENTREBUS LTD
Transport Contracts	22.09.2011	5100300292	574.56	Revenue	CENTREBUS LTD
Transport Contracts	22.09.2011	5100300292	1,140.88	Revenue	CENTREBUS LTD
Transport Contracts	22.09.2011	5100300292	2,340.00	Revenue	CENTREBUS LTD
Transport Contracts	22.09.2011	5100301032	2,553.00	Revenue	BUZZER BUSES (DIAL A RIDE) LTD
Transport Contracts	22.09.2011	5100300292	305.58	Revenue	CENTREBUS LTD
Transport Contracts	22.09.2011	5100301030	2,410.00	Revenue	BUZZER BUSES (DIAL A RIDE) LTD
Transport Contracts	22.09.2011	5100301035	777.00	Revenue	SOUTH BEDS DIAL-A-RIDE
Transport Contracts	22.09.2011	5100300292	14,952.60	Revenue	CENTREBUS LTD
Transport Contracts	22.09.2011	5100301033	915.69	Revenue	MID BEDS LINK-A-RIDE COMMUNITY
Transport Contracts	22.09.2011	5100300292	2,187.55	Revenue	CENTREBUS LTD
Professional Services - Consultancy	22.09.2011	5100297668	317.75	Revenue	LOCAL COUNCIL SUPPORT ASSOCIAT
Transport Contracts	22.09.2011	5100300292	305.56	Revenue	CENTREBUS LTD
Transport Contracts	22.09.2011	5100300292	920.48	Revenue	CENTREBUS LTD
Agency Staff	22.09.2011	5100300548	886.83	Revenue	ALL ROUND RECRUITMENT (FACTORE
Agency Staff	22.09.2011	5100300549	990.75	Revenue	ALL ROUND RECRUITMENT (FACTORE
Transport Contracts	22.09.2011	5100300292	10,749.96	Revenue	CENTREBUS LTD
Professional Services - Consultancy	22.09.2011	5100300057	15,043.30	Revenue	AMEY INFRASTRUCTURE SERVICES L
Professional Services - Consultancy	22.09.2011	5100300059	2,122.83	Revenue	AMEY INFRASTRUCTURE SERVICES L
Professional Services - Consultancy	22.09.2011	5100300061	497.00	Revenue	AMEY INFRASTRUCTURE SERVICES L
Professional Services - Consultancy	22.09.2011	5100300063	905.85	Revenue	AMEY INFRASTRUCTURE SERVICES L
Street Light Electricity	22.09.2011	5100300801	32,635.40	Revenue	NPOWER LTD
Professional Services - Consultancy	22.09.2011	5100300530	-14,718.00	Revenue	AMEY INFRASTRUCTURE SERVICES L
Vehicle Fuel	22.09.2011	5100301434	90.30	Revenue	ARVAL PHH
Vehicle Fuel	22.09.2011	5100301434	100.98	Revenue	ARVAL PHH
Transport Contracts	22.09.2011	5100296802	3,583.34	Revenue	ARRIVA THE SHIRES LTD
Vehicle Fuel	22.09.2011	5100301434	130.88	Revenue	ARVAL PHH
Transport Contracts	22.09.2011	5100296802	1,650.00	Revenue	ARRIVA THE SHIRES LTD
Vehicle Fuel	22.09.2011	5100301434	110.83	Revenue	ARVAL PHH
Transport Contracts	22.09.2011	5100296802	4,741.10	Revenue	ARRIVA THE SHIRES LTD
Vehicle Fuel	22.09.2011	5100301434	117.42	Revenue	ARVAL PHH
Vehicle Fuel	22.09.2011	5100301434	158.04	Revenue	ARVAL PHH
Vehicle Fuel	22.09.2011	5100301434	60.94	Revenue	
Vehicle Repairs and Maintenance Costs	22.09.2011	5100301013	1,000.24	Revenue	AMEY FLEET SERVICES
Vehicle Repairs and Maintenance Costs	22.09.2011	5100300821	59.55	Revenue	AMEY FLEET SERVICES
Vehicle Repairs and Maintenance Costs	22.09.2011	5100300821	874.59	Revenue	AMEY FLEET SERVICES
Vehicle Repairs and Maintenance Costs	22.09.2011	5100301053	54.00	Revenue	AMEY FLEET SERVICES
Vehicle Repairs and Maintenance Costs	22.09.2011	5100301053	500.39	Revenue	AMEY FLEET SERVICES
Vehicle Repairs and Maintenance Costs	22.09.2011	5100301013	59.55	Revenue	AMEY FLEET SERVICES
Vehicle Repairs and Maintenance Costs	22.09.2011	5100300998	663.36	Revenue	
Vehicle Repairs and Maintenance Costs	22.09.2011	5100300987	542.78	Revenue	
Vehicle Repairs and Maintenance Costs	22.09.2011	5100301015	59.55	Revenue	AMEY FLEET SERVICES
Valiate Demains and Maint Ori	00 00 004 -	F40000404-			
Vehicle Repairs and Maintenance Costs	22.09.2011	5100301015	1,128.52	Revenue	
Vehicle Repairs and Maintenance Costs Vehicle Repairs and Maintenance Costs Vehicle Repairs and Maintenance Costs	22.09.2011 22.09.2011 22.09.2011	5100301015 5100300828 5100300566	1,128.52 870.02 1,033.61	Revenue Revenue Revenue	AMEY FLEET SERVICES AMEY FLEET SERVICES AMEY FLEET SERVICES

HIGHWAYS TRANSPORTATION	Service Transp-Fleet	Vehicle Repairs and Maintenance Costs	22.09.2011	5100300861	59.55	Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Service Transp-Fleet	Vehicle Repairs and Maintenance Costs	22.09.2011	5100300861	792.42	Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Car Park Mgt & Maint	Professional Services - Consultancy	22.09.2011	5100300053	432.85	Revenue	AMEY INFRASTRUCTURE SERVICES L
HIGHWAYS TRANSPORTATION	BLCRP	Professional Services - Consultancy	22.09.2011	5100300056	899.94	Revenue	AMEY INFRASTRUCTURE SERVICES L
HIGHWAYS TRANSPORTATION	Service Transp-Fleet	Vehicle Fuel	22.09.2011	5100301434	146.40	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Rural Bus Subsidy	Transport Contracts	22.09.2011	5100300301	140.16	Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Service Transp-Fleet	Vehicle Fuel	22.09.2011	5100301434	126.30	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Service Transp-Fleet	Vehicle Fuel	22.09.2011	5100301434	140.72	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Service Transp-Fleet	Vehicle Fuel	22.09.2011	5100301434	62.06	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Service Transp-Fleet	Vehicle Fuel	22.09.2011	5100301434	79.17	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Service Transp-Fleet	Vehicle Fuel	22.09.2011	5100301434	112.84	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Service Transp-Fleet	Vehicle Fuel	22.09.2011	5100301434	119.35	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Service Transp-Fleet	Vehicle Fuel	22.09.2011	5100301434	232.07	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Service Transp-Fleet	Vehicle Fuel	22.09.2011	5100301434	77.18	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Service Transp-Fleet	Vehicle Fuel	22.09.2011	5100301434	72.40	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Rural Bus Subsidy	Transport Contracts	22.09.2011	5100300301	4,903.60	Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Rural Bus Subsidy	Transport Contracts	22.09.2011	5100300299	1,038.70	Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Rural Bus Subsidy	Transport Contracts	22.09.2011	5100300298	199.95	Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Rural Bus Subsidy	Transport Contracts	22.09.2011	5100300298	399.95	Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Service Transp-Fleet	Vehicle Fuel	22.09.2011	5100301434	54.17	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Rural Bus Subsidy	Transport Contracts	22.09.2011	5100300301	3,638.70	Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Service Transp-Fleet	Vehicle Fuel	22.09.2011	5100301434	183.37	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Service Transp-Fleet	Vehicle Fuel	22.09.2011	5100301434	77.24	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Service Transp-Fleet	Vehicle Fuel	22.09.2011	5100301434	48.27	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Rural Bus Subsidy	Transport Contracts	22.09.2011	5100300908	268.55	Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Rural Bus Subsidy	Transport Contracts	22.09.2011	5100300908	4,140.00	Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Service Transp-Fleet	Vehicle Fuel	22.09.2011	5100301434	131.06	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Service Transp-Fleet	Vehicle Fuel	22.09.2011	5100301434	135.02	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Route Support	Transport Contracts	22.09.2011	5100300908	264.16	Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Rural Bus Subsidy	Transport Contracts	22.09.2011	5100300908	5,186.24	Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Rural Bus Subsidy	Transport Contracts	22.09.2011	5100300303	880.00	Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Rural Bus Subsidy	Transport Contracts	22.09.2011	5100300303	7,612.00	Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Rural Bus Subsidy	Transport Contracts	22.09.2011	5100300301	560.00	Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Rural Bus Subsidy	Transport Contracts	22.09.2011	5100300301	5,060.00	Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Rural Bus Subsidy	Transport Contracts	22.09.2011	5100300301	1,385.78	Revenue	GRANT PALMER PASSENGER SERVICE
HIGHWAYS TRANSPORTATION	Rural Bus Subsidy	Transport Contracts	22.09.2011	5100300301	4,678.70	Revenue	GRANT PALMER PASSENGER SERVICE
PLANNING	Rights of Way	Vehicle Repairs and Maintenance Costs	22.09.2011	5100300929	4,078.70	Revenue	AMEY FLEET SERVICES
PLANNING	Rights of Way	Vehicle Repairs and Maintenance Costs	22.09.2011	5100300929	462.46	Revenue	AMEY FLEET SERVICES
PLANNING	HOD Dev Plan & Hsg	Horticultural Costs	22.09.2011	5100300929	402.40	Revenue	AMEY INFRASTRUCTURE SERVICES L
PLANNING	AD Planning & Dev	Professional Services - Consultancy	22.09.2011	5100297668	317.75	Revenue	LOCAL COUNCIL SUPPORT ASSOCIAT
PLANNING	JTU	Professional Services - Consultancy	22.09.2011	5100297008	1,320.00	Revenue	QUANTICA SEARCH & SELECTION
PLANNING	JTU	Professional Services - Consultancy	22.09.2011	5100296819	3,685.00	Revenue	QUANTICA SEARCH & SELECTION
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Houghton Regis Leisu	Professional Services - Other	27.09.2011	5100290019	7,603.00	Revenue	LEISURE CONNECTION LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Grove Theatre	Professional Services - Other	27.09.2011	5100297091	2,248.08	Revenue	LEISURE IN THE COMMUNITY LIMIT
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Grove Theatre	Professional Services - Other	27.09.2011	5100297088	2,246.08	Revenue	LEISURE IN THE COMMUNITY LIMIT
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Environcrime	Other Vehicle Running Costs	27.09.2011	5100297088	455.00	Revenue	SHB HIRE LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	FACT	Legal Services	27.09.2011	5100300477	455.00 547.70	Revenue	EXPERIAN LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE		Private Contractors	27.09.2011	5100298053	699.75	Revenue	PAUL JAMES TYRES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Waste Recycling Dun	Private Contractors	27.09.2011	5100298053	1,766.25	Revenue	PAUL JAMES TYRES
	Waste Recycling Big				,	Revenue	
COMM SAFETY PUBLIC PROTEC WASTE LEISURE COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Waste Coll/Recyc - M Grounds Maint - Sth	Private Contractors Private Contractors	27.09.2011 27.09.2011	5100298051 5100302121	4,686.30 42,096.85	Revenue	BIOGEN (UK) LTD JOHN O' CONNER (GROUNDS MAINTE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Dunstable Leisure Ce			5100302121 5100297087	42,096.85		LEISURE IN THE COMMUNITY LIMIT
		Professional Services - Other	27.09.2011		,	Revenue Revenue	
COMM SAFETY PUBLIC PROTEC WASTELEISURE	Waste Recycling L_B	Private Contractors	27.09.2011	5100302142	1,174.14		GROWING BEDS RECYCLING SERVICE AMEY LG LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Grounds Maint - Mid	Private Contractors	27.09.2011	5100302106 5100302142	28,083.65	Revenue	AMEY LG LTD GROWING BEDS RECYCLING SERVICE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Waste Recycling Dun Dunstable Leisure Ce	Private Contractors Professional Services - Other	27.09.2011 27.09.2011		1,158.96	Revenue Revenue	LEISURE IN THE COMMUNITY LIMIT
CONNIN SAFETT FUDLIC FRUTEC WASTE LEISURE	Dunsiable Leisure Ce	FIDIESSIUIIAI SEIVICES - ULIIEI	21.09.2011	310029/08/	2,724.45	Revenue	

COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Waste Recycling Big	Private Contractors	27.09.2011	5100302142	1,494.90	Revenue	GROWING BEDS RECYCLING SERVICE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Waste Recycling Amp	Private Contractors	27.09.2011	5100302142	1,531.86	Revenue	GROWING BEDS RECYCLING SERVICE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Waste Recycling Amp	Private Contractors	27.09.2011	5100298053	2,127.25	Revenue	PAUL JAMES TYRES
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Household Waste	Private Contractors	27.09.2011	5100302137	2,400.00	Revenue	ASM METAL RECYCLING LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Houghton Regis Leisu	Professional Services - Other	27.09.2011	5100297090	2,320.00	Revenue	LEISURE CONNECTION LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Tiddenfoot Leisure C	Professional Services - Other	27.09.2011	5100297099	237.98	Revenue	LEISURE IN THE COMMUNITY LIMIT
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Waste Recycling Big	Private Contractors	27.09.2011	5100300087	237.00	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Waste Recycling Dun	Private Contractors	27.09.2011	5100300087	232.50	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Waste Coll/Recyc - M	Private Contractors	27.09.2011	5100300082	4,675.45	Revenue	BIFFA MUNICIPAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	5	Private Contractors			183.00		
	Waste Recycling L_B		27.09.2011	5100300087		Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Waste Recycling Amp	Private Contractors	27.09.2011	5100302107	553.69	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	CCTV	Telephones	27.09.2011	5100297944	12,997.20	Revenue	BT REDCARE
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Waste Recycling Big	Private Contractors	27.09.2011	5100302107	746.30	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Waste Recycling Dun	Private Contractors	27.09.2011	5100302107	888.06	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Waste Recycling L_B	Private Contractors	27.09.2011	5100302107	636.48	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Waste Recycling Amp	Private Contractors	27.09.2011	5100302113	1,900.10	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Waste Recycling Big	Private Contractors	27.09.2011	5100302113	1,900.10	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Waste Recycling Dun	Private Contractors	27.09.2011	5100302113	1,900.10	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Waste Recycling L_B	Private Contractors	27.09.2011	5100302113	3,164.50	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Sandy Sports & Commu	Professional Services - Other	27.09.2011	5100297063	6,083.33	Revenue	STEVENAGE LEISURE LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Waste Recycling Amp	Private Contractors	27.09.2011	5100300076	8,470.71	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Waste Recycling Amp	Private Contractors	27.09.2011	5100300087	283.50	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Street Cleansing - S	Private Contractors	27.09.2011	5100298006	771.88	Revenue	BIFFA MUNICIPAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Waste Coll/Recyc - S	Private Contractors	27.09.2011	5100298005		Revenue	BIFFA MUNICIPAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Waste Coll/Recyc - M	Private Contractors	27.09.2011		181,846.11	Revenue	BIFFA MUNICIPAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Waste Coll/Recyc - S	Private Contractors	27.09.2011	5100298044	21,713.35	Revenue	BIFFA MUNICIPAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Street Cleansing - S	Private Contractors	27.09.2011	5100298136	87,011.34	Revenue	BIFFA MUNICIPAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Waste Coll/Recyc - M	Private Contractors	27.09.2011	5100300078	1,557.47	Revenue	BIFFA MUNICIPAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Household Waste	Private Contractors	27.09.2011	5100300079	551.41	Revenue	BIFFA MUNICIPAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Waste Coll/Recyc - M	Private Contractors	27.09.2011	5100300080	1,022.58	Revenue	BIFFA MUNICIPAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Household Waste	Landfill Tax	27.09.2011	5100302104	3,553.76	Revenue	BIFFA MUNICIPAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Household Waste	Private Contractors	27.09.2011	5100302104	4,264.68	Revenue	BIFFA MUNICIPAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Household Waste	Landfill Tax	27.09.2011	5100302102	13,753.60	Revenue	BIFFA MUNICIPAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Household Waste	Private Contractors	27.09.2011	5100302102	6,588.00	Revenue	BIFFA MUNICIPAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Waste Recycling L_B	Private Contractors	27.09.2011	5100300076	8,470.71	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Dog Control	Private Contractors	27.09.2011	5100298050	5,666.66	Revenue	SDK ENVIRONMENTAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Waste Recycling Dun	Private Contractors	27.09.2011	5100298045	15,411.21	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Waste Recycling Big	Private Contractors	27.09.2011	5100298045	14,618.07	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Waste Recycling Amp	Private Contractors	27.09.2011	5100298045	14,834.64	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Waste Coll/Recyc - M	Private Contractors	27.09.2011	5100300090	50,094.31	Revenue	BIFFA MUNICIPAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	HOL Services	Professional Services - Other	27.09.2011	5100301771	899.00	Revenue	LOGICAL TRAINING SOLUTIONS LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE			27.09.2011	5100298054	930.00		APPLEDOWN
	Dog Control	Private Contractors				Revenue	
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Dunstable Leisure Ce	Professional Services - Other	27.09.2011	5100297099	237.98	Revenue	LEISURE IN THE COMMUNITY LIMIT
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Grove Theatre	Professional Services - Other	27.09.2011	5100297099	236.54	Revenue	LEISURE IN THE COMMUNITY LIMIT
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Waste Coll/Recyc - M	Private Contractors	27.09.2011	5100300083	7,990.78	Revenue	BIFFA MUNICIPAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Dunstable Leisure Ce	Professional Services - Other	27.09.2011	5100300329	966.56	Revenue	LEISURE IN THE COMMUNITY LIMIT
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Grove Theatre	Professional Services - Other	27.09.2011	5100300329	960.76	Revenue	LEISURE IN THE COMMUNITY LIMIT
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Tiddenfoot Leisure C	Professional Services - Other	27.09.2011	5100300329	966.55	Revenue	LEISURE IN THE COMMUNITY LIMIT
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Waste Recycling Big	Private Contractors	27.09.2011	5100300076	8,470.71	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Pest Control	Private Contractors	27.09.2011	5100302109	1,332.38	Revenue	SDK ENVIRONMENTAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Pest Control	Private Contractors	27.09.2011	5100302111	1,649.25	Revenue	SDK ENVIRONMENTAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Waste Recycling L_B	Private Contractors	27.09.2011	5100300076	8,470.71	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Waste Recycling Amp	Private Contractors	27.09.2011	5100298049	17,975.45	Revenue	VIRIDOR WASTE (SOMERSET) LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Waste Coll/Recyc - M	Private Contractors	27.09.2011	5100302100	4,707.30	Revenue	BIFFA MUNICIPAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Street Cleansing - M	Private Contractors	27.09.2011	5100302123	52,091.56	Revenue	BIFFA MUNICIPAL LTD
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Waste Recycling Big	Private Contractors	27.09.2011	5100298048	8,819.61	Revenue	VIRIDOR WASTE (SOMERSET) LTD
			27.00.2011	5100200040	0,010.01		

COMM SAFETY PUBLIC PROTEC WASTE LEISURE COMM SAFETY PUBLIC PROTEC WASTE LEISURE COMM SAFETY PUBLIC PROTEC WASTE LEISURE DIRECTOR OF SUSTAINABLE COMMUNITIES ECONOMIC GROWTH SKILLS & REGENERATION HIGHWAYS TRANSPORTATION HIGHWAYS TRANSPORTATION

Waste Recycling Dun Waste Recvcling L B Waste Recycling L B Capital - Sust. Comm ACL Central Payments Sandy Library Shefford Library Toddington Library Shefford Library Sandy Library Ampthill Library Future iobs fund Stotfold Library Future iobs fund **Biggleswade Library Dunstable Library** Flitwick Library L Buzzard Library Barton Library Ampthill Library Potton Library Future jobs fund Flitwick Library Future jobs fund Service Transp-Fleet Traffic Management Traffic Management Traffic Management Traffic Management Rural Bus Subsidv Highways Contract Mg Highways Contract Mg Rural Bus Subsidv Rural Bus Subsidy Rural Bus Subsidy Highways Contract Mg Highways Contract Mg

Private Contractors	27.09.2011	5100298047	10,017.10	Revenue	VIRIDOR WASTE (SOMERSET) LTD
Private Contractors	27.09.2011	5100298046	8,920.86	Revenue	VIRIDOR WASTE (SOMERSET) LTD
Private Contractors	27.09.2011	5100298045	15,260.74	Revenue	VIRIDOR WASTE (SOMERSET) LTD
Highways Work	27.09.2011	5100301584	929.41	Capital	AD BLY CONSTRUCTION LTD
Capital Expenditure S106	27.09.2011	5100301207	-964.14	Capital	AMEY INFRASTRUCTURE SERVICES L
Capital Expenditure S106	27.09.2011	5100301219	1,352.86	Capital	AMEY INFRASTRUCTURE SERVICES L
Capital Expenditure S106	27.09.2011	5100301217	6,999.44	Capital	AMEY INFRASTRUCTURE SERVICES L
Capital Expenditure S106	27.09.2011	5100301215	1,478.98	Capital	AMEY INFRASTRUCTURE SERVICES L
Capital Expenditure S106	27.09.2011	5100301214	1,200.93	Capital	AMEY INFRASTRUCTURE SERVICES L
Furniture Equipment and Materials	27.09.2011	5100300079	22,056.50	Capital	BIFFA MUNICIPAL LTD
Capital Expenditure S106	27.09.2011	5100301208	-1,044.12	Capital	AMEY INFRASTRUCTURE SERVICES L
Capital Expenditure S106	27.09.2011	5100301211	3,127.91	Capital	AMEY INFRASTRUCTURE SERVICES L
Capital Expenditure S106	27.09.2011	5100301210	2,345.93	Capital	AMEY INFRASTRUCTURE SERVICES L
Advertising and Publicity	27.09.2011	5100303248	4,453.56	Revenue	GLOBAL RADIO SERVICES LTD
Private Contractors	27.09.2011	5100303227	443.89	Revenue	HI-SPEC FACILITIES SUPPORT CO
Mouchel use only - Minor R&M works	27.09.2011	5100301956	613.64	Revenue	COMPLETE DETECTION SYSTEMS LTD
Private Contractors	27.09.2011	5100303227	165.54	Revenue	HI-SPEC FACILITIES SUPPORT CO
Private Contractors	27.09.2011	5100303227	353.57	Revenue	HI-SPEC FACILITIES SUPPORT CO
Grounds Maintenance Costs	27.09.2011	5100296129	0.87	Revenue	JOHN O' CONNER (GROUNDS MAINTE
Grounds Maintenance Costs	27.09.2011	5100296129	52.75	Revenue	JOHN O' CONNER (GROUNDS MAINTE
Private Contractors	27.09.2011	5100297008	550.00	Revenue	BEDFORD COLLEGE (SHUTTLEWORTH)
Private Contractors	27.09.2011	5100297008	165.54	Revenue	HI-SPEC FACILITIES SUPPORT CO
Private Contractors	27.09.2011	5100303227	550.00	Revenue	BEDFORD COLLEGE (SHUTTLEWORTH)
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Private Contractors	27.09.2011	5100303227	579.22	Revenue	HI-SPEC FACILITIES SUPPORT CO
Private Contractors	27.09.2011	5100303227	816.71	Revenue	HI-SPEC FACILITIES SUPPORT CO
Private Contractors	27.09.2011	5100303227	528.58	Revenue	HI-SPEC FACILITIES SUPPORT CO
Private Contractors	27.09.2011	5100303227	1,820.26	Revenue	HI-SPEC FACILITIES SUPPORT CO
Private Contractors	27.09.2011	5100303227	165.54	Revenue	HI-SPEC FACILITIES SUPPORT CO
Private Contractors	27.09.2011	5100303227	203.14	Revenue	HI-SPEC FACILITIES SUPPORT CO
Private Contractors	27.09.2011	5100303227	165.54	Revenue	HI-SPEC FACILITIES SUPPORT CO
Private Contractors	27.09.2011	5100301991	550.00	Revenue	SPORTSTRAIDER
Grounds Maintenance Costs	27.09.2011	5100296129	111.62	Revenue	JOHN O' CONNER (GROUNDS MAINTE
Private Contractors	27.09.2011	5100301991	238.85	Revenue	SPORTSTRAIDER
Vehicle Repairs and Maintenance Costs	27.09.2011	5100301541	1,159.50	Revenue	AMEY FLEET SERVICES
Vehicle Repairs and Maintenance Costs	27.09.2011	5100301578	1,092.99	Revenue	AMEY FLEET SERVICES
Vehicle Repairs and Maintenance Costs	27.09.2011	5100301573	945.12	Revenue	AMEY FLEET SERVICES
Agency Staff	27.09.2011	5100300551	1,040.24	Revenue	ALL ROUND RECRUITMENT (FACTORE
Vehicle Repairs and Maintenance Costs	27.09.2011	5100301589	715.00	Revenue	AMEY FLEET SERVICES
Vehicle Repairs and Maintenance Costs	27.09.2011	5100301498	831.61	Revenue	AMEY FLEET SERVICES
Vehicle Repairs and Maintenance Costs	27.09.2011	5100301490	728.96	Revenue	AMEY FLEET SERVICES
Vehicle Repairs and Maintenance Costs	27.09.2011	5100301478	465.68	Revenue	AMEY FLEET SERVICES
Vehicle Repairs and Maintenance Costs	27.09.2011	5100301479	489.56	Revenue	AMEY FLEET SERVICES
Vehicle Repairs and Maintenance Costs	27.09.2011	5100301481	827.31	Revenue	AMEY FLEET SERVICES
Vehicle Repairs and Maintenance Costs	27.09.2011	5100301481	59.55	Revenue	AMEY FLEET SERVICES
Private Contractors	27.09.2011	5100298416	550.00	Revenue	TRAFFIC MANAGEMENT SERVICES
Private Contractors	27.09.2011	5100298417	550.00	Revenue	TRAFFIC MANAGEMENT SERVICES
Private Contractors	27.09.2011	5100298418	550.00	Revenue	TRAFFIC MANAGEMENT SERVICES
Private Contractors	27.09.2011	5100298419	550.00	Revenue	TRAFFIC MANAGEMENT SERVICES
Transport Contracts	27.09.2011	5100297667	1,037.40	Revenue	RED KITE COMMERCIAL SERVICES
Agency Staff	27.09.2011	5100298828	1,084.80	Revenue	CARLISLE MANAGED SOLUTIONS
Agency Staff	27.09.2011	5100298853	633.25	Revenue	CARLISLE MANAGED SOLUTIONS
Transport Contracts	27.09.2011	5100290035	728.95	Revenue	STAGECOACH UNITED COUNTIES
Transport Contracts	27.09.2011	5100300294	572.00	Revenue	STAGECOACH UNITED COUNTIES
Transport Contracts	27.09.2011	5100300298	1,039.15	Revenue	STAGECOACH UNITED COUNTIES
Agency Staff	27.09.2011 27.09.2011	5100300297	1,039.15	Revenue	CARLISLE MANAGED SOLUTIONS
Agency Staff	27.09.2011	5100298875	618.35	Revenue	CARLISLE MANAGED SOLUTIONS
Agency Stall	21.03.2011	0100290900	010.33	Nevenue	UNITEDEL WANAGED SOLUTIONS
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HIGHWAYS TRANSPORTATION	Service Transp-Fleet	Vehicle Repairs and Maintenance Costs	27.09.2011	5100298491	1,225.57	Revenue	MQ MOBILE TYRES
HIGHWAYS TRANSPORTATION	Transport Mgt	Agency Staff	27.09.2011	5100299148	428.84	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Transport Mgt	Agency Staff	27.09.2011	5100298969	445.88	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Highways Contract Mg	Agency Staff	27.09.2011	5100299051	1,363.35	Revenue	CARLISLE MANAGED SOLUTIONS
HIGHWAYS TRANSPORTATION	Integrated Transport	Transport Contracts	27.09.2011	5100303208	400.00	Revenue	BARFORDIAN COACHES
HIGHWAYS TRANSPORTATION	Car Park Mgt & Maint	Professional Services - Consultancy	27.09.2011	5100299736	68,723.58	Revenue	VINCI PARK SERVICES UK LTD
HIGHWAYS TRANSPORTATION	Concessionary Fares	Transport Contracts	27.09.2011	5100297610	3,135.00	Revenue	MCL TRANSPORT CONSULTANTS LTD
HIGHWAYS TRANSPORTATION	Car Park Mgt &Maint	Traffic Management Costs	27.09.2011	5100300388	777.00	Revenue	VINCI PARK SERVICES UK LTD
HIGHWAYS TRANSPORTATION	Highways Contract Mg	Street Light Electricity	27.09.2011	5100303215	41,753.60	Revenue	NPOWER LTD
PLANNING	Countryside Sites	Grounds Maintenance Costs	27.09.2011	5100296015	300.00	Revenue	PAYMENT TO CONTRACTOR
PLANNING	Countryside Sites	Grounds Maintenance Costs	27.09.2011	5100296015	300.00	Revenue	PAYMENT TO CONTRACTOR
PLANNING	Rights of Way Gen	Highways Work	27.09.2011	5100301234	1,523.49	Revenue	M J GRANGER GROUNDS MAINTENANC
PLANNING	Rights of Way Mid	Highways Work	27.09.2011	5100294577	1,195.00	Revenue	M J GRANGER GROUNDS MAINTENANC
PLANNING	Rights of Way	Highways Work	27.09.2011	5100294576	2,693.81	Revenue	M J GRANGER GROUNDS MAINTENANC
PLANNING	Albion Archaeology	Accommodation	27.09.2011	5100294576	768.00	Revenue	HEWDEN STUART PLC
PLANNING	Albion Archaeology	Accommodation	27.09.2011	5100297065	150.00	Revenue	HEWDEN STUART PLC
PLANNING PLANNING	Countryside Sites		27.09.2011	5100297065	130.00		PAYMENT TO CONTRACTOR
	,	Grounds Maintenance Costs				Revenue	
PLANNING	Countryside Sites	Grounds Maintenance Costs	27.09.2011	5100296015	375.00	Revenue	PAYMENT TO CONTRACTOR
PLANNING	Swiss Garden	Rents	27.09.2011	5100297881	550.00	Revenue	THE SHUTTLEWORTH TRUST
PLANNING	Albion Archaeology	Private Contractors	27.09.2011	5100303227	391.18	Revenue	HI-SPEC FACILITIES SUPPORT CO
PLANNING	Countryside Sites	Professional Services - Other	27.09.2011	5100296797	49.00	Revenue	COUNTRY DOVE
PLANNING	Countryside Sites	Professional Services - Other	27.09.2011	5100296797	800.00	Revenue	COUNTRY DOVE
PLANNING	Planning Revenue	Agency Staff	27.09.2011	5100299256	1,228.50	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Swiss Garden	Professional Services - Other	27.09.2011	5100299733	2,491.00	Revenue	PAYMENT TO CONTRACTOR
PLANNING	Planning Revenue	Books/Journals	27.09.2011	5100303249	594.00	Revenue	ROYAL INSTITUTE OF SURVEYORS (
PLANNING	Countryside Sites	Other Local Authority Waste Contracts	27.09.2011	5100297882	448.50	Revenue	BIN-IT WASTE SOLUTIONS
PLANNING	Planning Revenue	Agency Staff	27.09.2011	5100301177	434.52	Revenue	CARLISLE MANAGED SOLUTIONS
PLANNING	Southern Chalk Sites	Grounds Maintenance Costs	27.09.2011	5100297257	1,703.80	Revenue	NATIONAL TRUST
PLANNING	HOD Dev Plan & Hsg	Legal Services	27.09.2011	5100301552	700.00	Revenue	PAYMENT TO CONTRACTOR
COMM SAFETY PUBLIC PROTEC WASTE LEISURE	Household Waste	Private Contractors	29.09.2011	5100303347	4,127.46	Revenue	BEDFORD BOROUGH COUNCIL
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital - Sust. Comm	Capital Expenditure S106	29.09.2011	5100303330	470.00	Capital	PMG LANDSCAPES
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital - Sust. Comm	Highways Work	29.09.2011	5100302078	46,215.56	Capital	T & W CIVIL ENGINEERING LTD
DIRECTOR OF SUSTAINABLE COMMUNITIES	Capital - Sust. Comm	Professional Services - Consultancy	29.09.2011	5100303613	4,370.48	Capital	AMEY LG LTD
ECONOMIC GROWTH SKILLS & REGENERATION	Train to Gain	Professional Services - Consultancy	29.09.2011	5100301069	1,132.03	Revenue	ASSESSMENT & QUALIFICATION SOL
ECONOMIC GROWTH SKILLS & REGENERATION	Business Support	Advertising and Publicity	29.09.2011	5100301456	15,000.00	Revenue	LEIGHTON LINSLADE TOWN COUNCIL
ECONOMIC GROWTH SKILLS & REGENERATION	Train to Gain	Professional Services - Consultancy	29.09.2011	5100301069	2,360.49	Revenue	ASSESSMENT & QUALIFICATION SOL
HIGHWAYS TRANSPORTATION	Service Transp-Fleet	Vehicle Fuel	29.09.2011	5100301646	33.97	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Service Transp-Fleet	Vehicle Fuel	29.09.2011	5100301650	62.71	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Service Transp-Fleet	Vehicle Fuel	29.09.2011	5100301650	302.52	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Service Transp-Fleet	Vehicle Fuel	29.09.2011	5100301650	98.85	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Service Transp-Fleet	Vehicle Fuel	29.09.2011	5100301650	77.07	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Service Transp-Fleet	Vehicle Fuel	29.09.2011	5100301650	332.97	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Service Transp-Fleet	Vehicle Fuel	29.09.2011	5100301650	158.21	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Service Transp-Fleet	Vehicle Fuel	29.09.2011	5100301650	180.20	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Service Transp-Fleet	Vehicle Fuel	29.09.2011	5100301650	245.81	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Service Transp-Fleet	Vehicle Fuel	29.09.2011	5100301650	265.39	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Service Transp-Fleet	Vehicle Fuel	29.09.2011	5100301646	78.59	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Service Transp-Fleet	Vehicle Fuel	29.09.2011	5100301646	117.20	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Service Transp-Fleet	Vehicle Fuel	29.09.2011	5100301646	115.64	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION		Vehicle Fuel	29.09.2011	5100301646	82.19	Revenue	ARVAL PHH
	Service Transp-Fleet						
	Service Transp-Fleet	Vehicle Fuel	29.09.2011	5100301650	153.94	Revenue	ARVAL PHH
	Service Transp-Fleet	Vehicle Fuel	29.09.2011	5100301650	233.99	Revenue	ARVAL PHH
	Service Transp-Fleet	Vehicle Fuel	29.09.2011	5100301650	118.14	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Service Transp-Fleet	Vehicle Fuel	29.09.2011	5100301646	147.59	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Service Transp-Fleet	Vehicle Repairs and Maintenance Costs	29.09.2011	5100295832	942.81	Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Service Transp-Fleet	Vehicle Fuel	29.09.2011	5100301650	261.79	Revenue	ARVAL PHH

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HIGHWAYS TRANSPORTATION	Service Transp-Fleet	Vehicle Fuel	29.09.2011	5100301650	54.85	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Service Transp-Fleet	Vehicle Fuel	29.09.2011	5100301650	107.73	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Service Transp-Fleet	Vehicle Fuel	29.09.2011	5100301650	214.02	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Service Transp-Fleet	Vehicle Fuel	29.09.2011	5100301650	171.25	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Service Transp-Fleet	Vehicle Fuel	29.09.2011	5100301650	132.05	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Service Transp-Fleet	Vehicle Fuel	29.09.2011	5100301650	58.34	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Service Transp-Fleet	Vehicle Fuel	29.09.2011	5100301650	175.89	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Service Transp-Fleet	Vehicle Fuel	29.09.2011	5100301650	67.17	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Service Transp-Fleet	Vehicle Fuel	29.09.2011	5100301650	77.41	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Service Transp-Fleet	Vehicle Fuel	29.09.2011	5100301650	169.13	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Service Transp-Fleet	Vehicle Repairs and Maintenance Costs	29.09.2011	5100295832	59.55	Revenue	AMEY FLEET SERVICES
HIGHWAYS TRANSPORTATION	Service Transp-Fleet	Vehicle Fuel	29.09.2011	5100301650	65.11	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Service Transp-Fleet	Vehicle Fuel	29.09.2011	5100301650	113.75	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Service Transp-Fleet	Leasing - General	29.09.2011	5100303335	708.89	Revenue	ASSET ADVANTAGE LTD
HIGHWAYS TRANSPORTATION	Service Transp-Fleet	Vehicle Fuel	29.09.2011	5100301650	240.88	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Service Transp-Fleet	Vehicle Fuel	29.09.2011	5100301650	77.41	Revenue	ARVAL PHH
HIGHWAYS TRANSPORTATION	Service Transp-Fleet	Vehicle Fuel	29.09.2011	5100301650	136.04	Revenue	ARVAL PHH
PLANNING	Southern Chalk Sites	Highways Work	29.09.2011	5100300341	550.00	Revenue	ADRIAN SINFIELD CONTRACTING LT
PLANNING	Rights of Way	Grounds Maintenance Costs	29.09.2011	5100297848	642.88	Revenue	SECURE-A-FIELD
PLANNING	HOT Start & Cside	Professional Services - Consultancy	29.09.2011	5100300283	4,000.00	Revenue	HALCROW GROUP LTD
PLANNING	P3 Administration	Conference Expenses	29.09.2011	5100300290	700.00	Revenue	PAYMENT TO CONTRACTOR
PLANNING	Planning Revenue	Legal Services	29.09.2011	5100301129	600.00	Revenue	PAYMENT TO CONTRACTOR
PLANNING	Minerals & Waste	Travel and Subsistence	30.09.2011		560.33	Revenue	PERSONAL PAYMENT
PLANNING	Building Control & Albion Archaeology	Travel and Subsistence	30.09.2011		708.36	Revenue	PERSONAL PAYMENT
PLANNING	LTP Team	Travel and Subsistence	30.09.2011		505.51	Revenue	PERSONAL PAYMENT
PLANNING	South Team	Travel and Subsistence	30.09.2011		554.20	Revenue	PERSONAL PAYMENT