

**Central Bedfordshire Council
Sustainable Communities**

| Service division | Expenditure Category | Date | Transaction number | Net Amount | Capital or Revenue | Supplier name |
|---|--|------------|--------------------|------------|--------------------|--------------------------------|
| BEAR PROJECT | Professional Services - Other | 03.09.2013 | 5100476294 | 465.67 | Revenue | CITY SCREEN (VIRTUAL) LIMITED |
| BEAR PROJECT | Professional Services - Other | 03.09.2013 | 5100476185 | 437.25 | Revenue | CITY SCREEN (VIRTUAL) LIMITED |
| BEAR PROJECT | Professional Services - Other | 03.09.2013 | 5100476184 | 621.50 | Revenue | CITY SCREEN (VIRTUAL) LIMITED |
| BEAR PROJECT | Professional Services - Other | 03.09.2013 | 5100476929 | 1713.09 | Revenue | LEIGHTON BUZZARD CHILDRENS' TH |
| BEAR PROJECT | Vehicle Repairs and Maintenance Costs | 05.09.2013 | 5100478115 | 594.94 | Revenue | LUTON BOROUGH COUNCIL |
| BEAR PROJECT | Furniture Equipment and Materials | 10.09.2013 | 1900197250 | 600.17 | Revenue | ASKEWS LIBRARY SERVICES LTD |
| BEAR PROJECT | Furniture Equipment and Materials | 10.09.2013 | 1900197256 | 1984.00 | Revenue | OAKHILL PUBLISHING |
| BEAR PROJECT | Computer Costs Hardware Purchases | 10.09.2013 | 5100476342 | 517.86 | Revenue | CF ASSET FINANCE LTD |
| BEAR PROJECT | Professional Services - Other | 10.09.2013 | 5100474916 | 794.38 | Revenue | WARNER BROS ENTERTAINMENT UK L |
| BEAR PROJECT | Computer Costs Hardware Purchases | 10.09.2013 | 5100476342 | 517.86 | Revenue | CF ASSET FINANCE LTD |
| BEAR PROJECT | Professional Services - Other | 12.09.2013 | 5100476376 | 1172.51 | Revenue | ALLIANCE FILMS UK T/A MOMENTUM |
| BEAR PROJECT | Professional Services - Other | 17.09.2013 | 5100476163 | 101251.00 | Revenue | BEDFORD BOROUGH COUNCIL |
| BEAR PROJECT | Furniture Equipment and Materials | 17.09.2013 | 5100479855 | 780.20 | Revenue | PERFORMING RIGHT SOCIETY LTD |
| BEAR PROJECT | Furniture Equipment and Materials | 17.09.2013 | 5100476162 | 1578.00 | Revenue | BEDFORD BOROUGH COUNCIL |
| BEAR PROJECT | Furniture Equipment and Materials | 17.09.2013 | 1900200802 | 840.00 | Revenue | INTELLIDENT T/A BIBLIOTHECA |
| BEAR PROJECT | Repairs Alterations and Maintenance of Buildings | 17.09.2013 | 5100476841 | 425.50 | Revenue | T P REFRIGERATION SERVICES |
| BEAR PROJECT | Professional Services - Other | 19.09.2013 | 5100479242 | 595.00 | Revenue | LP CREATIVES LTD |
| BEAR PROJECT | Printing Stationery and General Office Expenses | 24.09.2013 | 5100479250 | 1448.11 | Revenue | SPECTRUM PLASTICS |
| BEAR PROJECT | Printing Stationery and General Office Expenses | 24.09.2013 | 5100478428 | 172.90 | Revenue | LYRECO UK LIMITED |
| BEAR PROJECT | Printing Stationery and General Office Expenses | 24.09.2013 | 5100478428 | 102.46 | Revenue | LYRECO UK LIMITED |
| BEAR PROJECT | Printing Stationery and General Office Expenses | 24.09.2013 | 5100478428 | 204.92 | Revenue | LYRECO UK LIMITED |
| BEAR PROJECT | Furniture Equipment and Materials | 24.09.2013 | 1900202395 | 1231.70 | Revenue | AUDIOGO LTD |
| BEAR PROJECT | Furniture Equipment and Materials | 24.09.2013 | 1900202418 | 581.46 | Revenue | AUDIOGO LTD |
| BEAR PROJECT | Professional Services - Other | 24.09.2013 | 5100446095 | 952.63 | Revenue | MACMILLAN CANCER SUPPORT |
| BEAR PROJECT | Printing Stationery and General Office Expenses | 24.09.2013 | 5100477459 | 432.00 | Revenue | 3M UNITED KINGDOM PLC |
| BEAR PROJECT | Furniture Equipment and Materials | 26.09.2013 | 1900200803 | 633.87 | Revenue | DLT MEDIA (UK) LTD |
| BEAR PROJECT | Vehicle Repairs and Maintenance Costs | 26.09.2013 | 5100481308 | 400.06 | Revenue | LUTON BOROUGH COUNCIL |
| BEAR PROJECT | Vehicle Repairs and Maintenance Costs | 26.09.2013 | 5100479915 | 1457.73 | Revenue | LUTON BOROUGH COUNCIL |
| COMM SAFETY PUBLIC PROTEC WASTE LEISURE | POCA Incentivisation Monies | 03.09.2013 | 5100475682 | 6300.00 | Revenue | SOUTH BUCKS DISTRICT COUNCIL |
| COMM SAFETY PUBLIC PROTEC WASTE LEISURE | Repairs Alterations and Maintenance of Buildings | 03.09.2013 | 5100474314 | 956.00 | Revenue | D J GRANGER LANDSCAPES LTD |
| COMM SAFETY PUBLIC PROTEC WASTE LEISURE | POCA Incentivisation Monies | 03.09.2013 | 5100473603 | 6050.00 | Revenue | NORTH SOMERSET COUNCIL |
| COMM SAFETY PUBLIC PROTEC WASTE LEISURE | Repairs Alterations and Maintenance of Buildings | 03.09.2013 | 5100474313 | 896.00 | Revenue | D J GRANGER LANDSCAPES LTD |
| COMM SAFETY PUBLIC PROTEC WASTE LEISURE | Agency Staff | 03.09.2013 | 5100473043 | 628.29 | Revenue | CARLISLE MANAGED SOLUTIONS |
| COMM SAFETY PUBLIC PROTEC WASTE LEISURE | Private Contractors | 03.09.2013 | 5100476949 | 5125.00 | Revenue | STEVENAGE LEISURE LTD |
| COMM SAFETY PUBLIC PROTEC WASTE LEISURE | Repairs Alterations and Maintenance of Buildings | 03.09.2013 | 5100474312 | 590.00 | Revenue | D J GRANGER LANDSCAPES LTD |
| COMM SAFETY PUBLIC PROTEC WASTE LEISURE | Grounds Maintenance Costs | 03.09.2013 | 5100473764 | 489.00 | Revenue | D J GRANGER LANDSCAPES LTD |
| COMM SAFETY PUBLIC PROTEC WASTE LEISURE | Private Contractors | 03.09.2013 | 5100475761 | 1056.00 | Revenue | VEOLIA ENVIRONMENTAL SERVICES |
| COMM SAFETY PUBLIC PROTEC WASTE LEISURE | Computer Costs Hardware Purchases | 05.09.2013 | 5100475724 | 600.00 | Revenue | DELL COMPUTER CORPORATION LTD |
| COMM SAFETY PUBLIC PROTEC WASTE LEISURE | Vehicle Repairs and Maintenance Costs | 05.09.2013 | 5100478115 | 37.84 | Revenue | LUTON BOROUGH COUNCIL |
| COMM SAFETY PUBLIC PROTEC WASTE LEISURE | Vehicle Repairs and Maintenance Costs | 05.09.2013 | 5100478115 | 48.33 | Revenue | LUTON BOROUGH COUNCIL |
| COMM SAFETY PUBLIC PROTEC WASTE LEISURE | Furniture Equipment and Materials | 05.09.2013 | 5100475725 | 795.00 | Revenue | CAMPBELL ASSOCIATES |
| COMM SAFETY PUBLIC PROTEC WASTE LEISURE | Professional Services - Consultancy | 05.09.2013 | 5100474466 | 574.95 | Revenue | AUCKLAND MANUFACTURING LTD T/A |
| COMM SAFETY PUBLIC PROTEC WASTE LEISURE | Private Contractors | 05.09.2013 | 5100475747 | 839.00 | Revenue | VEOLIA ENVIRONMENTAL SERVICES |
| COMM SAFETY PUBLIC PROTEC WASTE LEISURE | Private Contractors | 05.09.2013 | 5100475753 | 669.00 | Revenue | VEOLIA ENVIRONMENTAL SERVICES |
| COMM SAFETY PUBLIC PROTEC WASTE LEISURE | Private Contractors | 05.09.2013 | 5100475861 | 1009.00 | Revenue | VEOLIA ENVIRONMENTAL SERVICES |
| COMM SAFETY PUBLIC PROTEC WASTE LEISURE | Private Contractors | 05.09.2013 | 5100475862 | 1009.00 | Revenue | VEOLIA ENVIRONMENTAL SERVICES |

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| COMM SAFETY PUBLIC PROTEC WASTE LEISURE | Agency Staff | 10.09.2013 | 5100475304 | 451.08 | Revenue | CARLISLE MANAGED SOLUTIONS |
| COMM SAFETY PUBLIC PROTEC WASTE LEISURE | Professional Services - Consultancy | 10.09.2013 | 5100475912 | 14.90 | Revenue | NEW AUTO LIMITED |
| COMM SAFETY PUBLIC PROTEC WASTE LEISURE | Professional Services - Consultancy | 10.09.2013 | 5100478390 | 6539.50 | Revenue | PAYMENT TO CONTRACTOR |
| COMM SAFETY PUBLIC PROTEC WASTE LEISURE | Professional Services - Consultancy | 10.09.2013 | 5100475912 | 251.00 | Revenue | NEW AUTO LIMITED |
| COMM SAFETY PUBLIC PROTEC WASTE LEISURE | Professional Services - Consultancy | 10.09.2013 | 5100475912 | 19.72 | Revenue | NEW AUTO LIMITED |
| COMM SAFETY PUBLIC PROTEC WASTE LEISURE | Repairs Alterations and Maintenance of Buildings | 10.09.2013 | 5100475818 | 450.00 | Revenue | STEVENAGE LEISURE LTD |
| COMM SAFETY PUBLIC PROTEC WASTE LEISURE | Professional Services - Consultancy | 10.09.2013 | 5100475912 | 20.00 | Revenue | NEW AUTO LIMITED |
| COMM SAFETY PUBLIC PROTEC WASTE LEISURE | Professional Services - Consultancy | 10.09.2013 | 5100475912 | 48.00 | Revenue | NEW AUTO LIMITED |
| COMM SAFETY PUBLIC PROTEC WASTE LEISURE | Professional Services - Consultancy | 10.09.2013 | 5100475912 | 197.60 | Revenue | NEW AUTO LIMITED |
| COMM SAFETY PUBLIC PROTEC WASTE LEISURE | Professional Services - Consultancy | 10.09.2013 | 5100475912 | 195.00 | Revenue | NEW AUTO LIMITED |
| COMM SAFETY PUBLIC PROTEC WASTE LEISURE | General Expenses | 10.09.2013 | 5100477918 | 1723.13 | Revenue | PENNA PLC (ADVERTISING) |
| COMM SAFETY PUBLIC PROTEC WASTE LEISURE | Professional Services - Consultancy | 10.09.2013 | 5100475594 | 593.35 | Revenue | PAYMENT TO CONTRACTOR |
| COMM SAFETY PUBLIC PROTEC WASTE LEISURE | Professional Services - Consultancy | 10.09.2013 | 5100475755 | 593.35 | Revenue | PAYMENT TO CONTRACTOR |
| COMM SAFETY PUBLIC PROTEC WASTE LEISURE | Professional Services - Consultancy | 10.09.2013 | 5100479064 | 39822.64 | Revenue | JACOBS ENGINEERING UK LTD |
| COMM SAFETY PUBLIC PROTEC WASTE LEISURE | Furniture Equipment and Materials | 10.09.2013 | 5100475564 | 1540.00 | Revenue | CLEMENTS PLAY MANAGEMENT LTD |
| COMM SAFETY PUBLIC PROTEC WASTE LEISURE | Vehicle Repairs and Maintenance Costs | 12.09.2013 | 5100479682 | 226.46 | Revenue | LUTON BOROUGH COUNCIL |
| COMM SAFETY PUBLIC PROTEC WASTE LEISURE | Private Contractors | 12.09.2013 | 5100479495 | 3083.84 | Revenue | GROWING BEDS RECYCLING SERVICE |
| COMM SAFETY PUBLIC PROTEC WASTE LEISURE | Private Contractors | 12.09.2013 | 5100479495 | 2897.08 | Revenue | GROWING BEDS RECYCLING SERVICE |
| COMM SAFETY PUBLIC PROTEC WASTE LEISURE | Private Contractors | 12.09.2013 | 5100479495 | 2648.68 | Revenue | GROWING BEDS RECYCLING SERVICE |
| COMM SAFETY PUBLIC PROTEC WASTE LEISURE | Private Contractors | 12.09.2013 | 5100479495 | 2885.12 | Revenue | GROWING BEDS RECYCLING SERVICE |
| COMM SAFETY PUBLIC PROTEC WASTE LEISURE | Private Contractors | 12.09.2013 | 5100479386 | 2529.32 | Revenue | BIOGEN (UK) LTD |
| COMM SAFETY PUBLIC PROTEC WASTE LEISURE | Private Contractors | 12.09.2013 | 5100479388 | 2330.26 | Revenue | BIOGEN (UK) LTD |
| COMM SAFETY PUBLIC PROTEC WASTE LEISURE | Training | 12.09.2013 | 5100478167 | 1203.00 | Revenue | NATIONAL CRIME AGENCY (NCA) |
| COMM SAFETY PUBLIC PROTEC WASTE LEISURE | Private Contractors | 12.09.2013 | 5100479429 | 1668.25 | Revenue | BIFFA WASTE SERVICES LTD |
| COMM SAFETY PUBLIC PROTEC WASTE LEISURE | Landfill Tax | 12.09.2013 | 5100479429 | 5522.40 | Revenue | BIFFA WASTE SERVICES LTD |
| COMM SAFETY PUBLIC PROTEC WASTE LEISURE | Mouchel use only - Responsive R&M | 12.09.2013 | 5100479598 | 2372.30 | Revenue | HARRISONS ELECTRICAL MECH & PR |
| COMM SAFETY PUBLIC PROTEC WASTE LEISURE | Private Contractors | 12.09.2013 | 5100479346 | 5243.43 | Revenue | BEDFORD BOROUGH COUNCIL |
| COMM SAFETY PUBLIC PROTEC WASTE LEISURE | Furniture Equipment and Materials | 12.09.2013 | 5100475973 | 2483.55 | Revenue | DUNSTABLE TOWN COUNCIL |
| COMM SAFETY PUBLIC PROTEC WASTE LEISURE | Furniture Equipment and Materials | 12.09.2013 | 5100475932 | 5408.00 | Revenue | DUNSTABLE TOWN COUNCIL |
| COMM SAFETY PUBLIC PROTEC WASTE LEISURE | Landfill Tax | 12.09.2013 | 5100479462 | 641.27 | Revenue | BIFFA WASTE SERVICES LTD |
| COMM SAFETY PUBLIC PROTEC WASTE LEISURE | Private Contractors | 12.09.2013 | 5100479462 | 2111.04 | Revenue | BIFFA WASTE SERVICES LTD |
| COMM SAFETY PUBLIC PROTEC WASTE LEISURE | Landfill Tax | 12.09.2013 | 5100479434 | 3775.68 | Revenue | BIFFA WASTE SERVICES LTD |
| COMM SAFETY PUBLIC PROTEC WASTE LEISURE | Private Contractors | 12.09.2013 | 5100479434 | 1140.59 | Revenue | BIFFA WASTE SERVICES LTD |
| COMM SAFETY PUBLIC PROTEC WASTE LEISURE | Landfill Tax | 12.09.2013 | 5100479433 | 1825.92 | Revenue | BIFFA WASTE SERVICES LTD |
| COMM SAFETY PUBLIC PROTEC WASTE LEISURE | Private Contractors | 12.09.2013 | 5100479433 | 551.59 | Revenue | BIFFA WASTE SERVICES LTD |
| COMM SAFETY PUBLIC PROTEC WASTE LEISURE | Landfill Tax | 12.09.2013 | 5100479466 | 895.68 | Revenue | BIFFA WASTE SERVICES LTD |
| COMM SAFETY PUBLIC PROTEC WASTE LEISURE | Private Contractors | 12.09.2013 | 5100479466 | 270.57 | Revenue | BIFFA WASTE SERVICES LTD |
| COMM SAFETY PUBLIC PROTEC WASTE LEISURE | Landfill Tax | 12.09.2013 | 5100479430 | 1969.20 | Revenue | BIFFA WASTE SERVICES LTD |
| COMM SAFETY PUBLIC PROTEC WASTE LEISURE | Private Contractors | 12.09.2013 | 5100479430 | 594.27 | Revenue | BIFFA WASTE SERVICES LTD |
| COMM SAFETY PUBLIC PROTEC WASTE LEISURE | Private Contractors | 17.09.2013 | 5100479714 | 144.42 | Revenue | BIFFA WASTE SERVICES LTD |
| COMM SAFETY PUBLIC PROTEC WASTE LEISURE | Private Contractors | 17.09.2013 | 5100479756 | 85739.09 | Revenue | BIFFA MUNICIPAL LTD |
| COMM SAFETY PUBLIC PROTEC WASTE LEISURE | Private Contractors | 17.09.2013 | 5100479757 | 938.54 | Revenue | BIFFA MUNICIPAL LTD |
| COMM SAFETY PUBLIC PROTEC WASTE LEISURE | Private Contractors | 17.09.2013 | 5100479759 | 4551.56 | Revenue | BIFFA MUNICIPAL LTD |
| COMM SAFETY PUBLIC PROTEC WASTE LEISURE | Private Contractors | 17.09.2013 | 5100479760 | 5863.26 | Revenue | BIFFA MUNICIPAL LTD |
| COMM SAFETY PUBLIC PROTEC WASTE LEISURE | Landfill Tax | 17.09.2013 | 5100479714 | 478.08 | Revenue | BIFFA WASTE SERVICES LTD |
| COMM SAFETY PUBLIC PROTEC WASTE LEISURE | Private Contractors | 17.09.2013 | 5100479718 | 1970.83 | Revenue | BIFFA WASTE SERVICES LTD |

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| COMM SAFETY PUBLIC PROTEC WASTE LEISURE | Landfill Tax | 17.09.2013 | 5100479718 | 5250.24 | Revenue | BIFFA WASTE SERVICES LTD |
| COMM SAFETY PUBLIC PROTEC WASTE LEISURE | Private Contractors | 17.09.2013 | 5100479761 | 854.28 | Revenue | BIFFA MUNICIPAL LTD |
| COMM SAFETY PUBLIC PROTEC WASTE LEISURE | Private Contractors | 17.09.2013 | 5100479721 | 597.77 | Revenue | BIFFA WASTE SERVICES LTD |
| COMM SAFETY PUBLIC PROTEC WASTE LEISURE | Private Contractors | 17.09.2013 | 5100480726 | 185041.54 | Revenue | BIFFA MUNICIPAL LTD |
| COMM SAFETY PUBLIC PROTEC WASTE LEISURE | Private Contractors | 17.09.2013 | 5100480726 | 51175.43 | Revenue | BIFFA MUNICIPAL LTD |
| COMM SAFETY PUBLIC PROTEC WASTE LEISURE | Landfill Tax | 17.09.2013 | 5100479721 | 1971.36 | Revenue | BIFFA WASTE SERVICES LTD |
| COMM SAFETY PUBLIC PROTEC WASTE LEISURE | Private Contractors | 17.09.2013 | 5100479755 | 221240.21 | Revenue | BIFFA MUNICIPAL LTD |
| COMM SAFETY PUBLIC PROTEC WASTE LEISURE | Private Contractors | 17.09.2013 | 5100479753 | 1965.59 | Revenue | BIFFA MUNICIPAL LTD |
| COMM SAFETY PUBLIC PROTEC WASTE LEISURE | Private Contractors | 17.09.2013 | 5100479694 | 7779.02 | Revenue | BIFFA MUNICIPAL LTD |
| COMM SAFETY PUBLIC PROTEC WASTE LEISURE | Private Contractors | 17.09.2013 | 5100479693 | 50278.57 | Revenue | BIFFA MUNICIPAL LTD |
| COMM SAFETY PUBLIC PROTEC WASTE LEISURE | Private Contractors | 17.09.2013 | 5100479691 | 15358.45 | Revenue | BIFFA MUNICIPAL LTD |
| COMM SAFETY PUBLIC PROTEC WASTE LEISURE | Private Contractors | 17.09.2013 | 5100480630 | 685.00 | Revenue | WYG ENVIRONMENT PLANNING TRANS |
| COMM SAFETY PUBLIC PROTEC WASTE LEISURE | Private Contractors | 17.09.2013 | 5100479687 | 50862.07 | Revenue | AMEY LG LTD |
| COMM SAFETY PUBLIC PROTEC WASTE LEISURE | Private Contractors | 17.09.2013 | 5100479736 | 53803.87 | Revenue | BEDFORD BOROUGH COUNCIL |
| COMM SAFETY PUBLIC PROTEC WASTE LEISURE | Private Contractors | 17.09.2013 | 5100479732 | 52487.68 | Revenue | BEDFORD BOROUGH COUNCIL |
| COMM SAFETY PUBLIC PROTEC WASTE LEISURE | Equipment and Adaptions | 17.09.2013 | 5100476843 | 1844.18 | Revenue | STEVENAGE LEISURE LTD |
| COMM SAFETY PUBLIC PROTEC WASTE LEISURE | Furniture Equipment and Materials | 17.09.2013 | 5100476845 | 1100.00 | Revenue | STEVENAGE LEISURE LTD |
| COMM SAFETY PUBLIC PROTEC WASTE LEISURE | Furniture Equipment and Materials | 17.09.2013 | 5100476845 | 1100.00 | Revenue | STEVENAGE LEISURE LTD |
| COMM SAFETY PUBLIC PROTEC WASTE LEISURE | Repairs Alterations and Maintenance of Buildings | 17.09.2013 | 5100476846 | 21066.00 | Revenue | STEVENAGE LEISURE LTD |
| COMM SAFETY PUBLIC PROTEC WASTE LEISURE | Rents | 17.09.2013 | 5100479397 | 552.55 | Revenue | BIFFA MUNICIPAL LTD |
| COMM SAFETY PUBLIC PROTEC WASTE LEISURE | Professional Services - Consultancy | 17.09.2013 | 5100477539 | 1836.00 | Revenue | PATROL |
| COMM SAFETY PUBLIC PROTEC WASTE LEISURE | Professional Services - Consultancy | 17.09.2013 | 5100479453 | 10000.00 | Revenue | B2B CONSTRUCTION |
| COMM SAFETY PUBLIC PROTEC WASTE LEISURE | Agency Staff | 17.09.2013 | 5100476709 | 510.15 | Revenue | CARLISLE MANAGED SOLUTIONS |
| COMM SAFETY PUBLIC PROTEC WASTE LEISURE | Advertising and Publicity | 17.09.2013 | 5100478164 | 1500.00 | Revenue | MARK HUSTWITT COMMUNICATIONS L |
| COMM SAFETY PUBLIC PROTEC WASTE LEISURE | Mouchel use only - Responsive R&M | 17.09.2013 | 5100478221 | 710.05 | Revenue | JEAKINS WEIR LTD |
| COMM SAFETY PUBLIC PROTEC WASTE LEISURE | Legal Services | 17.09.2013 | 5100477105 | 750.00 | Revenue | PAYMENT TO CONTRACTOR |
| COMM SAFETY PUBLIC PROTEC WASTE LEISURE | Legal Services | 17.09.2013 | 5100477105 | 142.00 | Revenue | PAYMENT TO CONTRACTOR |
| COMM SAFETY PUBLIC PROTEC WASTE LEISURE | Furniture Equipment and Materials | 19.09.2013 | 5100480966 | 59368.00 | Revenue | BIFFA MUNICIPAL LTD |
| COMM SAFETY PUBLIC PROTEC WASTE LEISURE | Private Contractors | 19.09.2013 | 5100480955 | 1179.00 | Revenue | VEOLIA ENVIRONMENTAL SERVICES |
| COMM SAFETY PUBLIC PROTEC WASTE LEISURE | Private Contractors | 19.09.2013 | 5100480954 | 1179.00 | Revenue | VEOLIA ENVIRONMENTAL SERVICES |
| COMM SAFETY PUBLIC PROTEC WASTE LEISURE | Private Contractors | 19.09.2013 | 5100480952 | 1824.36 | Revenue | GROWING BEDS RECYCLING SERVICE |
| COMM SAFETY PUBLIC PROTEC WASTE LEISURE | Private Contractors | 19.09.2013 | 5100480952 | 2415.92 | Revenue | GROWING BEDS RECYCLING SERVICE |
| COMM SAFETY PUBLIC PROTEC WASTE LEISURE | Private Contractors | 19.09.2013 | 5100480952 | 2113.24 | Revenue | GROWING BEDS RECYCLING SERVICE |
| COMM SAFETY PUBLIC PROTEC WASTE LEISURE | Private Contractors | 19.09.2013 | 5100480952 | 1909.92 | Revenue | GROWING BEDS RECYCLING SERVICE |
| COMM SAFETY PUBLIC PROTEC WASTE LEISURE | Private Contractors | 19.09.2013 | 5100480929 | 839.00 | Revenue | VEOLIA ENVIRONMENTAL SERVICES |
| COMM SAFETY PUBLIC PROTEC WASTE LEISURE | Private Contractors | 19.09.2013 | 5100480922 | 1009.00 | Revenue | VEOLIA ENVIRONMENTAL SERVICES |
| COMM SAFETY PUBLIC PROTEC WASTE LEISURE | Private Contractors | 19.09.2013 | 5100480921 | 839.00 | Revenue | VEOLIA ENVIRONMENTAL SERVICES |
| COMM SAFETY PUBLIC PROTEC WASTE LEISURE | Private Contractors | 19.09.2013 | 5100480958 | 1009.00 | Revenue | VEOLIA ENVIRONMENTAL SERVICES |
| COMM SAFETY PUBLIC PROTEC WASTE LEISURE | Private Contractors | 19.09.2013 | 5100480957 | 1179.00 | Revenue | VEOLIA ENVIRONMENTAL SERVICES |
| COMM SAFETY PUBLIC PROTEC WASTE LEISURE | Private Contractors | 19.09.2013 | 5100480925 | 1349.00 | Revenue | VEOLIA ENVIRONMENTAL SERVICES |
| COMM SAFETY PUBLIC PROTEC WASTE LEISURE | Private Contractors | 19.09.2013 | 5100480923 | 648.00 | Revenue | VEOLIA ENVIRONMENTAL SERVICES |
| COMM SAFETY PUBLIC PROTEC WASTE LEISURE | Mouchel Contractor Payments | 19.09.2013 | 5100481161 | 1096.15 | Revenue | THETFORD INTERNATIONAL |
| COMM SAFETY PUBLIC PROTEC WASTE LEISURE | Private Contractors | 19.09.2013 | 5100476933 | 557.56 | Revenue | BALFOUR BEATTY RAIL LTD |
| COMM SAFETY PUBLIC PROTEC WASTE LEISURE | Private Contractors | 19.09.2013 | 5100476934 | 589.62 | Revenue | BALFOUR BEATTY RAIL LTD |
| COMM SAFETY PUBLIC PROTEC WASTE LEISURE | Telephones | 19.09.2013 | 5100480672 | 515.37 | Revenue | STEVENAGE BOROUGH COUNCIL |
| COMM SAFETY PUBLIC PROTEC WASTE LEISURE | Private Contractors | 19.09.2013 | 5100479387 | 2819.40 | Revenue | BIOGEN (UK) LTD |

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| COMM SAFETY PUBLIC PROTEC WASTE LEISURE | Repairs Alterations and Maintenance of Buildings | 19.09.2013 | 5100456356 | 20230.00 | Revenue | LEISURE CONNECTION LTD |
| COMM SAFETY PUBLIC PROTEC WASTE LEISURE | Repairs Alterations and Maintenance of Buildings | 19.09.2013 | 5100481290 | -20230.00 | Revenue | LEISURE CONNECTION LTD |
| COMM SAFETY PUBLIC PROTEC WASTE LEISURE | Other Vehicle Running Costs | 24.09.2013 | 5100479253 | 455.00 | Revenue | SHB HIRE LTD |
| COMM SAFETY PUBLIC PROTEC WASTE LEISURE | Equipment and Adaptors | 24.09.2013 | 5100477471 | 1865.00 | Revenue | CLEMENTS PLAY MANAGEMENT LTD |
| COMM SAFETY PUBLIC PROTEC WASTE LEISURE | Equipment and Adaptors | 24.09.2013 | 5100477472 | 2105.00 | Revenue | CLEMENTS PLAY MANAGEMENT LTD |
| COMM SAFETY PUBLIC PROTEC WASTE LEISURE | Private Contractors | 24.09.2013 | 5100479788 | 639.75 | Revenue | PAUL JAMES TYRES |
| COMM SAFETY PUBLIC PROTEC WASTE LEISURE | Private Contractors | 24.09.2013 | 5100479788 | 1079.25 | Revenue | PAUL JAMES TYRES |
| COMM SAFETY PUBLIC PROTEC WASTE LEISURE | Private Contractors | 24.09.2013 | 5100479788 | 959.00 | Revenue | PAUL JAMES TYRES |
| COMM SAFETY PUBLIC PROTEC WASTE LEISURE | Mouchel Contractor Payments | 24.09.2013 | 5100481752 | 518.00 | Revenue | THETFORD INTERNATIONAL |
| COMM SAFETY PUBLIC PROTEC WASTE LEISURE | Professional Services - Other | 24.09.2013 | 5100477470 | 792.00 | Revenue | CLEMENTS PLAY MANAGEMENT LTD |
| COMM SAFETY PUBLIC PROTEC WASTE LEISURE | Training | 24.09.2013 | 5100480505 | 660.00 | Revenue | INSTITUTE OF LICENSING (EVENTS |
| COMM SAFETY PUBLIC PROTEC WASTE LEISURE | Private Contractors | 24.09.2013 | 5100481750 | 3555.00 | Revenue | ASM METAL RECYCLING LTD |
| COMM SAFETY PUBLIC PROTEC WASTE LEISURE | Professional Services - Other | 24.09.2013 | 5100477470 | 792.00 | Revenue | CLEMENTS PLAY MANAGEMENT LTD |
| COMM SAFETY PUBLIC PROTEC WASTE LEISURE | Vehicle Repairs and Maintenance Costs | 24.09.2013 | 5100479301 | 85.00 | Revenue | MQ MOBILE TYRES LTD |
| COMM SAFETY PUBLIC PROTEC WASTE LEISURE | Private Contractors | 24.09.2013 | 5100480947 | 45607.85 | Revenue | JOHN O' CONNER (GROUNDS MAINTENANCE) |
| COMM SAFETY PUBLIC PROTEC WASTE LEISURE | Private Contractors | 24.09.2013 | 5100479508 | 9515.17 | Revenue | VIRIDOR WASTE (SOMERSET) LTD |
| COMM SAFETY PUBLIC PROTEC WASTE LEISURE | Private Contractors | 24.09.2013 | 5100479347 | 2012.80 | Revenue | BIOGEN (UK) LTD |
| COMM SAFETY PUBLIC PROTEC WASTE LEISURE | Private Contractors | 24.09.2013 | 5100479507 | 10147.09 | Revenue | VIRIDOR WASTE (SOMERSET) LTD |
| COMM SAFETY PUBLIC PROTEC WASTE LEISURE | Private Contractors | 24.09.2013 | 5100479506 | 9997.68 | Revenue | VIRIDOR WASTE (SOMERSET) LTD |
| COMM SAFETY PUBLIC PROTEC WASTE LEISURE | Private Contractors | 24.09.2013 | 5100479497 | 8441.87 | Revenue | VIRIDOR WASTE (SOMERSET) LTD |
| COMM SAFETY PUBLIC PROTEC WASTE LEISURE | Private Contractors | 24.09.2013 | 5100479496 | 5384.05 | Revenue | VIRIDOR WASTE (SOMERSET) LTD |
| COMM SAFETY PUBLIC PROTEC WASTE LEISURE | Private Contractors | 24.09.2013 | 5100479496 | 5384.05 | Revenue | VIRIDOR WASTE (SOMERSET) LTD |
| COMM SAFETY PUBLIC PROTEC WASTE LEISURE | Private Contractors | 24.09.2013 | 5100479496 | 5384.05 | Revenue | VIRIDOR WASTE (SOMERSET) LTD |
| COMM SAFETY PUBLIC PROTEC WASTE LEISURE | Private Contractors | 24.09.2013 | 5100479496 | 5384.05 | Revenue | VIRIDOR WASTE (SOMERSET) LTD |
| COMM SAFETY PUBLIC PROTEC WASTE LEISURE | Private Contractors | 24.09.2013 | 5100479496 | 5384.05 | Revenue | VIRIDOR WASTE (SOMERSET) LTD |
| COMM SAFETY PUBLIC PROTEC WASTE LEISURE | Private Contractors | 24.09.2013 | 5100479494 | 20277.90 | Revenue | VIRIDOR WASTE (SOMERSET) LTD |
| COMM SAFETY PUBLIC PROTEC WASTE LEISURE | Private Contractors | 24.09.2013 | 5100479494 | 20428.37 | Revenue | VIRIDOR WASTE (SOMERSET) LTD |
| COMM SAFETY PUBLIC PROTEC WASTE LEISURE | Private Contractors | 24.09.2013 | 5100479494 | 19635.23 | Revenue | VIRIDOR WASTE (SOMERSET) LTD |
| COMM SAFETY PUBLIC PROTEC WASTE LEISURE | Private Contractors | 24.09.2013 | 5100479494 | 19851.80 | Revenue | VIRIDOR WASTE (SOMERSET) LTD |
| COMM SAFETY PUBLIC PROTEC WASTE LEISURE | Private Contractors | 24.09.2013 | 5100479675 | 12338.55 | Revenue | MATERIAL CHANGE LTD |
| COMM SAFETY PUBLIC PROTEC WASTE LEISURE | Electricity Costs | 24.09.2013 | 5100480987 | 1285.05 | Revenue | NPOWER LTD |
| COMM SAFETY PUBLIC PROTEC WASTE LEISURE | Grounds Maintenance Costs | 24.09.2013 | 5100477454 | 1480.00 | Revenue | D J GRANGER LANDSCAPES LTD |
| COMM SAFETY PUBLIC PROTEC WASTE LEISURE | Professional Services - Consultancy | 24.09.2013 | 5100477356 | 9300.00 | Revenue | THE POLICE & CRIME COMMISSION |
| COMM SAFETY PUBLIC PROTEC WASTE LEISURE | Private Contractors | 24.09.2013 | 5100479349 | 5666.66 | Revenue | SDK ENVIRONMENTAL LTD |
| COMM SAFETY PUBLIC PROTEC WASTE LEISURE | Private Contractors | 24.09.2013 | 5100479351 | 6435.38 | Revenue | SDK ENVIRONMENTAL LTD |
| COMM SAFETY PUBLIC PROTEC WASTE LEISURE | Private Contractors | 24.09.2013 | 5100481865 | 3707.64 | Revenue | ECOGANIX LIMITED |
| COMM SAFETY PUBLIC PROTEC WASTE LEISURE | Private Contractors | 24.09.2013 | 5100481865 | 3615.84 | Revenue | ECOGANIX LIMITED |
| COMM SAFETY PUBLIC PROTEC WASTE LEISURE | Private Contractors | 24.09.2013 | 5100479353 | 174150.44 | Revenue | SHANKS WASTE MANAGEMENT LTD |
| COMM SAFETY PUBLIC PROTEC WASTE LEISURE | Private Contractors | 24.09.2013 | 5100479352 | 16135.76 | Revenue | SHANKS WASTE MANAGEMENT LTD |
| COMM SAFETY PUBLIC PROTEC WASTE LEISURE | Professional Services - Other | 24.09.2013 | 5100482225 | 422.00 | Revenue | CONSTANT & CO (BEDFORD) LTD |
| COMM SAFETY PUBLIC PROTEC WASTE LEISURE | Private Contractors | 24.09.2013 | 5100479728 | 874.90 | Revenue | APPLEDOWN |
| COMM SAFETY PUBLIC PROTEC WASTE LEISURE | Private Contractors | 24.09.2013 | 5100479724 | 930.00 | Revenue | APPLEDOWN |
| COMM SAFETY PUBLIC PROTEC WASTE LEISURE | Landfill Tax | 24.09.2013 | 5100479729 | 852.48 | Revenue | BIFFA WASTE SERVICES LTD |
| COMM SAFETY PUBLIC PROTEC WASTE LEISURE | Private Contractors | 24.09.2013 | 5100479729 | 257.53 | Revenue | BIFFA WASTE SERVICES LTD |
| COMM SAFETY PUBLIC PROTEC WASTE LEISURE | Landfill Tax | 24.09.2013 | 5100479722 | 4377.60 | Revenue | BIFFA WASTE SERVICES LTD |
| COMM SAFETY PUBLIC PROTEC WASTE LEISURE | Private Contractors | 24.09.2013 | 5100479722 | 1322.43 | Revenue | BIFFA WASTE SERVICES LTD |
| COMM SAFETY PUBLIC PROTEC WASTE LEISURE | Professional Services - Other | 24.09.2013 | 5100477262 | 892.86 | Revenue | FMG CONSULTING LTD |

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|---|---------------------------------------|------------|--------------------|------------|--------------------|--------------------------------|
| COMM SAFETY PUBLIC PROTEC WASTE LEISURE | Professional Services - Consultancy | 24.09.2013 | 5100479183 | 4279.94 | Revenue | COBALT TELEPHONE TECHNOLOGIES |
| COMM SAFETY PUBLIC PROTEC WASTE LEISURE | Professional Services - Other | 24.09.2013 | 5100481218 | 606.00 | Revenue | CYCLE4LIFE |
| COMM SAFETY PUBLIC PROTEC WASTE LEISURE | Private Contractors | 24.09.2013 | 5100479348 | 3979.44 | Revenue | ECOGANIX LIMITED |
| COMM SAFETY PUBLIC PROTEC WASTE LEISURE | Private Contractors | 24.09.2013 | 5100479348 | 4186.44 | Revenue | ECOGANIX LIMITED |
| COMM SAFETY PUBLIC PROTEC WASTE LEISURE | Private Contractors | 24.09.2013 | 5100479719 | 570.84 | Revenue | BIFFA WASTE SERVICES LTD |
| COMM SAFETY PUBLIC PROTEC WASTE LEISURE | Landfill Tax | 24.09.2013 | 5100479719 | 1889.28 | Revenue | BIFFA WASTE SERVICES LTD |
| COMM SAFETY PUBLIC PROTEC WASTE LEISURE | Professional Services - Consultancy | 25.09.2013 | 5100483116 | -1193.50 | Revenue | AMEY LG LTD |
| COMM SAFETY PUBLIC PROTEC WASTE LEISURE | Professional Services - Consultancy | 25.09.2013 | 5100470592 | 1193.50 | Revenue | AMEY LG LTD |
| COMM SAFETY PUBLIC PROTEC WASTE LEISURE | Professional Services - Consultancy | 26.09.2013 | 5100482886 | 10581.14 | Revenue | PAYMENT TO CONTRACTOR |
| COMM SAFETY PUBLIC PROTEC WASTE LEISURE | Private Contractors | 26.09.2013 | 5100482870 | 1538.24 | Revenue | GROWING BEDS RECYCLING SERVICE |
| COMM SAFETY PUBLIC PROTEC WASTE LEISURE | Private Contractors | 26.09.2013 | 5100482870 | 2939.40 | Revenue | GROWING BEDS RECYCLING SERVICE |
| COMM SAFETY PUBLIC PROTEC WASTE LEISURE | Private Contractors | 26.09.2013 | 5100482870 | 3850.20 | Revenue | GROWING BEDS RECYCLING SERVICE |
| COMM SAFETY PUBLIC PROTEC WASTE LEISURE | Private Contractors | 26.09.2013 | 5100482870 | 2496.88 | Revenue | GROWING BEDS RECYCLING SERVICE |
| COMM SAFETY PUBLIC PROTEC WASTE LEISURE | Private Contractors | 26.09.2013 | 5100480920 | 839.00 | Revenue | VEOLIA ENVIRONMENTAL SERVICES |
| COMM SAFETY PUBLIC PROTEC WASTE LEISURE | Private Contractors | 26.09.2013 | 5100482893 | 138348.31 | Revenue | FCC RECYCLING (UK) LTD |
| COMM SAFETY PUBLIC PROTEC WASTE LEISURE | Landfill Tax | 26.09.2013 | 5100482893 | 26352.00 | Revenue | FCC RECYCLING (UK) LTD |
| COMM SAFETY PUBLIC PROTEC WASTE LEISURE | Private Contractors | 26.09.2013 | 5100480926 | 1009.00 | Revenue | VEOLIA ENVIRONMENTAL SERVICES |
| COMM SAFETY PUBLIC PROTEC WASTE LEISURE | Private Contractors | 26.09.2013 | 5100480927 | 976.00 | Revenue | VEOLIA ENVIRONMENTAL SERVICES |
| COMM SAFETY PUBLIC PROTEC WASTE LEISURE | Private Contractors | 26.09.2013 | 5100482849 | 1349.00 | Revenue | VEOLIA ENVIRONMENTAL SERVICES |
| COMM SAFETY PUBLIC PROTEC WASTE LEISURE | Private Contractors | 26.09.2013 | 5100482895 | 3682.55 | Revenue | FCC RECYCLING (UK) LTD |
| COMM SAFETY PUBLIC PROTEC WASTE LEISURE | Private Contractors | 26.09.2013 | 5100479256 | 5125.00 | Revenue | STEVENAGE LEISURE LTD |
| COMM SAFETY PUBLIC PROTEC WASTE LEISURE | Electricity Costs | 26.09.2013 | 5100482899 | 1258.72 | Revenue | NPOWER LTD |
| COMM SAFETY PUBLIC PROTEC WASTE LEISURE | Telephones | 26.09.2013 | 5100480806 | 13988.29 | Revenue | BT REDCARE |
| COMM SAFETY PUBLIC PROTEC WASTE LEISURE | Private Contractors | 26.09.2013 | 5100481899 | 22587.62 | Revenue | AMEY LG LTD |
| COMM SAFETY PUBLIC PROTEC WASTE LEISURE | Private Contractors | 26.09.2013 | 5100482892 | 1919.80 | Revenue | ASM METAL RECYCLING LTD |
| COMM SAFETY PUBLIC PROTEC WASTE LEISURE | Private Contractors | 26.09.2013 | 5100479576 | 1351.86 | Revenue | LEISURE IN THE COMMUNITY LIMIT |
| COMM SAFETY PUBLIC PROTEC WASTE LEISURE | Private Contractors | 26.09.2013 | 5100479574 | 25181.20 | Revenue | LEISURE IN THE COMMUNITY LIMIT |
| COMM SAFETY PUBLIC PROTEC WASTE LEISURE | Vehicle Repairs and Maintenance Costs | 26.09.2013 | 5100481311 | 70.95 | Revenue | LUTON BOROUGH COUNCIL |
| DIRECTOR OF SUSTAINABLE COMMUNITIES | Highways Work | 03.09.2013 | 5100476867 | 17285.67 | Capital | AMEY LG LTD |
| DIRECTOR OF SUSTAINABLE COMMUNITIES | Professional Services - Other | 03.09.2013 | 5100475624 | 1190.00 | Capital | BCAL CONSULTING |
| DIRECTOR OF SUSTAINABLE COMMUNITIES | Highways Work | 03.09.2013 | 5100476866 | 2573.33 | Capital | AMEY LG LTD |
| DIRECTOR OF SUSTAINABLE COMMUNITIES | Capital Expenditure S106 | 03.09.2013 | 5100477190 | 5985.10 | Capital | AMEY LG LTD |
| DIRECTOR OF SUSTAINABLE COMMUNITIES | Professional Services - Consultancy | 03.09.2013 | 5100476868 | 1314.39 | Capital | AMEY LG LTD |
| DIRECTOR OF SUSTAINABLE COMMUNITIES | Professional Services - Other | 03.09.2013 | 5100476869 | 811.50 | Capital | AMEY LG LTD |
| DIRECTOR OF SUSTAINABLE COMMUNITIES | Professional Services - Other | 03.09.2013 | 5100476870 | 1351.00 | Capital | AMEY LG LTD |
| DIRECTOR OF SUSTAINABLE COMMUNITIES | Professional Services - Consultancy | 03.09.2013 | 5100476871 | 1882.06 | Capital | AMEY LG LTD |
| DIRECTOR OF SUSTAINABLE COMMUNITIES | Professional Services - Consultancy | 03.09.2013 | 5100476872 | 12887.00 | Capital | AMEY LG LTD |
| DIRECTOR OF SUSTAINABLE COMMUNITIES | Professional Services - Consultancy | 03.09.2013 | 5100476937 | -12887.00 | Capital | AMEY LG LTD |
| DIRECTOR OF SUSTAINABLE COMMUNITIES | Professional Services - Consultancy | 03.09.2013 | 5100476943 | 40203.45 | Capital | AMEY LG LTD |
| DIRECTOR OF SUSTAINABLE COMMUNITIES | Professional Services - Consultancy | 03.09.2013 | 5100476944 | 2443.61 | Capital | AMEY LG LTD |
| DIRECTOR OF SUSTAINABLE COMMUNITIES | Amey Highways Work | 03.09.2013 | 5100477201 | 168345.67 | Capital | EUROVIA INFRASTRUCTURE LTD |
| DIRECTOR OF SUSTAINABLE COMMUNITIES | Highways Work | 05.09.2013 | 5100475565 | 8790.00 | Capital | ADRIAN SINFIELD CONTRACTING LT |
| DIRECTOR OF SUSTAINABLE COMMUNITIES | Highways Work | 05.09.2013 | 5100475565 | 500.00 | Capital | ADRIAN SINFIELD CONTRACTING LT |
| DIRECTOR OF SUSTAINABLE COMMUNITIES | Highways Work | 05.09.2013 | 5100475565 | 2500.00 | Capital | ADRIAN SINFIELD CONTRACTING LT |
| DIRECTOR OF SUSTAINABLE COMMUNITIES | Highways Work | 05.09.2013 | 5100478116 | 372247.49 | Capital | KIER CONSTRUCTION - CENTRAL SO |
| DIRECTOR OF SUSTAINABLE COMMUNITIES | Highways Work | 05.09.2013 | 5100471511 | 450.00 | Capital | M J GRANGER GROUNDS MAINTENANC |

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|-------------------------------------|--|------------|--------------------|------------|--------------------|--------------------------------|
| DIRECTOR OF SUSTAINABLE COMMUNITIES | Highways Work | 05.09.2013 | 5100478019 | 4252.91 | Capital | AMEY LG LTD |
| DIRECTOR OF SUSTAINABLE COMMUNITIES | Highways Work | 05.09.2013 | 5100477142 | 1780.00 | Capital | M J GRANGER GROUNDS MAINTENANC |
| DIRECTOR OF SUSTAINABLE COMMUNITIES | Professional Services - Other | 10.09.2013 | 5100478584 | -1147.13 | Capital | CARLISLE MANAGED SOLUTIONS |
| DIRECTOR OF SUSTAINABLE COMMUNITIES | Professional Services - Other | 10.09.2013 | 5100478585 | -1413.13 | Capital | CARLISLE MANAGED SOLUTIONS |
| DIRECTOR OF SUSTAINABLE COMMUNITIES | Professional Services - Other | 10.09.2013 | 5100478586 | -1130.50 | Capital | CARLISLE MANAGED SOLUTIONS |
| DIRECTOR OF SUSTAINABLE COMMUNITIES | Professional Services - Other | 10.09.2013 | 5100478587 | -1413.13 | Capital | CARLISLE MANAGED SOLUTIONS |
| DIRECTOR OF SUSTAINABLE COMMUNITIES | Venue Hire | 10.09.2013 | 5100477044 | 265.00 | Revenue | MARSTON VALE SERVICES LIMITED |
| DIRECTOR OF SUSTAINABLE COMMUNITIES | Legal Services | 10.09.2013 | 5100478212 | 9088.00 | Capital | PAYMENT TO CONTRACTOR |
| DIRECTOR OF SUSTAINABLE COMMUNITIES | Professional Services - Other | 10.09.2013 | 5100478588 | -1413.13 | Capital | CARLISLE MANAGED SOLUTIONS |
| DIRECTOR OF SUSTAINABLE COMMUNITIES | Professional Services - Other | 10.09.2013 | 5100475085 | 1030.00 | Capital | CARLISLE MANAGED SOLUTIONS |
| DIRECTOR OF SUSTAINABLE COMMUNITIES | Professional Services - Consultancy | 10.09.2013 | 5100478502 | 5940.00 | Capital | VIX ACIS LTD |
| DIRECTOR OF SUSTAINABLE COMMUNITIES | Venue Hire | 10.09.2013 | 5100477044 | 70.00 | Revenue | MARSTON VALE SERVICES LIMITED |
| DIRECTOR OF SUSTAINABLE COMMUNITIES | Professional Services - Other | 10.09.2013 | 5100478583 | -1413.13 | Capital | CARLISLE MANAGED SOLUTIONS |
| DIRECTOR OF SUSTAINABLE COMMUNITIES | Venue Hire | 10.09.2013 | 5100477044 | 210.00 | Revenue | MARSTON VALE SERVICES LIMITED |
| DIRECTOR OF SUSTAINABLE COMMUNITIES | Professional Services - Other | 10.09.2013 | 5100475084 | 1545.00 | Capital | CARLISLE MANAGED SOLUTIONS |
| DIRECTOR OF SUSTAINABLE COMMUNITIES | Venue Hire | 10.09.2013 | 5100477044 | 162.00 | Revenue | MARSTON VALE SERVICES LIMITED |
| DIRECTOR OF SUSTAINABLE COMMUNITIES | Professional Services - Other | 10.09.2013 | 5100478590 | -1413.13 | Capital | CARLISLE MANAGED SOLUTIONS |
| DIRECTOR OF SUSTAINABLE COMMUNITIES | Highways Work | 12.09.2013 | 5100479391 | 97568.90 | Capital | TARMAC LTD T/A LAFARGE TARMAC |
| DIRECTOR OF SUSTAINABLE COMMUNITIES | Private Contractors | 12.09.2013 | 5100479350 | 1690.00 | Capital | BERWICK MANLEY ASSOCIATES LTD |
| DIRECTOR OF SUSTAINABLE COMMUNITIES | Highways Work | 12.09.2013 | 5100479392 | 98005.72 | Capital | ECL CIVIL ENGINEERING LTD |
| DIRECTOR OF SUSTAINABLE COMMUNITIES | Highways Work | 12.09.2013 | 5100479390 | 103463.73 | Capital | BRIDGEBANK LTD |
| DIRECTOR OF SUSTAINABLE COMMUNITIES | Highways Work | 12.09.2013 | 5100479393 | 250754.45 | Capital | KIER CONSTRUCTION - CENTRAL SO |
| DIRECTOR OF SUSTAINABLE COMMUNITIES | Capital Expenditure S106 | 12.09.2013 | 5100475946 | 8301.00 | Capital | PAYMENT TO CONTRACTOR |
| DIRECTOR OF SUSTAINABLE COMMUNITIES | Capital Expenditure S106 | 17.09.2013 | 5100476972 | 59499.28 | Capital | ARRIVA THE SHIRES LTD |
| DIRECTOR OF SUSTAINABLE COMMUNITIES | Mouchel Contractor Payments | 17.09.2013 | 5100479928 | 201.47 | Capital | HARRISONS ELECTRICAL MECH & PR |
| DIRECTOR OF SUSTAINABLE COMMUNITIES | Professional Services - Other | 17.09.2013 | 5100479808 | 1051.02 | Capital | WADY'S ELECTRICAL LTD |
| DIRECTOR OF SUSTAINABLE COMMUNITIES | Professional Services - Other | 17.09.2013 | 5100480625 | 900.00 | Capital | LONG LIVE DUNSTABLE |
| DIRECTOR OF SUSTAINABLE COMMUNITIES | Mouchel Contractor Payments | 17.09.2013 | 5100479928 | 787.35 | Capital | HARRISONS ELECTRICAL MECH & PR |
| DIRECTOR OF SUSTAINABLE COMMUNITIES | Highways Work | 17.09.2013 | 5100477175 | 200.00 | Capital | KEMPSTON SURVEYS LTD |
| DIRECTOR OF SUSTAINABLE COMMUNITIES | Highways Work | 17.09.2013 | 5100477175 | 350.00 | Capital | KEMPSTON SURVEYS LTD |
| DIRECTOR OF SUSTAINABLE COMMUNITIES | Highways Work | 17.09.2013 | 5100477254 | 5750.00 | Capital | LATTENBURY SERVICES |
| DIRECTOR OF SUSTAINABLE COMMUNITIES | Professional Services - Consultancy | 19.09.2013 | 5100477432 | 599.00 | Capital | ARBTECH CONSULTING LTD |
| DIRECTOR OF SUSTAINABLE COMMUNITIES | Highways Work | 19.09.2013 | 5100481076 | 12183.50 | Capital | ECL CIVIL ENGINEERING LTD |
| DIRECTOR OF SUSTAINABLE COMMUNITIES | Repairs Alterations and Maintenance of Buildings | 19.09.2013 | 5100481048 | 81751.80 | Capital | AGRIPOWER LIMITED |
| DIRECTOR OF SUSTAINABLE COMMUNITIES | Furniture Equipment and Materials | 19.09.2013 | 5100480965 | 13294.25 | Capital | BIFFA MUNICIPAL LTD |
| DIRECTOR OF SUSTAINABLE COMMUNITIES | Capital Expenditure S106 | 19.09.2013 | 5100481343 | 281.15 | Capital | THE POLICE & CRIME COMMISSIONE |
| DIRECTOR OF SUSTAINABLE COMMUNITIES | Capital Expenditure S106 | 19.09.2013 | 5100481343 | 318.43 | Capital | THE POLICE & CRIME COMMISSIONE |
| DIRECTOR OF SUSTAINABLE COMMUNITIES | Capital Expenditure S106 | 19.09.2013 | 5100481343 | 170.06 | Capital | THE POLICE & CRIME COMMISSIONE |
| DIRECTOR OF SUSTAINABLE COMMUNITIES | Capital Expenditure S106 | 19.09.2013 | 5100481343 | 515.38 | Capital | THE POLICE & CRIME COMMISSIONE |
| DIRECTOR OF SUSTAINABLE COMMUNITIES | Capital Expenditure S106 | 19.09.2013 | 5100481343 | 226.26 | Capital | THE POLICE & CRIME COMMISSIONE |
| DIRECTOR OF SUSTAINABLE COMMUNITIES | Capital Expenditure S106 | 19.09.2013 | 5100481343 | 287.78 | Capital | THE POLICE & CRIME COMMISSIONE |
| DIRECTOR OF SUSTAINABLE COMMUNITIES | Capital Expenditure S106 | 19.09.2013 | 5100481343 | 91.03 | Capital | THE POLICE & CRIME COMMISSIONE |
| DIRECTOR OF SUSTAINABLE COMMUNITIES | Capital Expenditure S106 | 19.09.2013 | 5100481343 | 231.29 | Capital | THE POLICE & CRIME COMMISSIONE |
| DIRECTOR OF SUSTAINABLE COMMUNITIES | Capital Expenditure S106 | 19.09.2013 | 5100481343 | 1169.43 | Capital | THE POLICE & CRIME COMMISSIONE |
| DIRECTOR OF SUSTAINABLE COMMUNITIES | Capital Expenditure S106 | 19.09.2013 | 5100481343 | 225.09 | Capital | THE POLICE & CRIME COMMISSIONE |
| DIRECTOR OF SUSTAINABLE COMMUNITIES | Capital Expenditure S106 | 19.09.2013 | 5100481343 | 170.13 | Capital | THE POLICE & CRIME COMMISSIONE |

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|-------------------------------------|--|------------|--------------------|------------|--------------------|--------------------------------|
| DIRECTOR OF SUSTAINABLE COMMUNITIES | Professional Services - Consultancy | 19.09.2013 | 5100480508 | 7500.00 | Capital | PAYMENT TO CONTRACTOR |
| DIRECTOR OF SUSTAINABLE COMMUNITIES | Capital Expenditure S106 | 19.09.2013 | 5100481343 | 230.46 | Capital | THE POLICE & CRIME COMMISSIONE |
| DIRECTOR OF SUSTAINABLE COMMUNITIES | Capital Expenditure S106 | 19.09.2013 | 5100481343 | 276.00 | Capital | THE POLICE & CRIME COMMISSIONE |
| DIRECTOR OF SUSTAINABLE COMMUNITIES | Capital Expenditure S106 | 19.09.2013 | 5100481343 | 282.48 | Capital | THE POLICE & CRIME COMMISSIONE |
| DIRECTOR OF SUSTAINABLE COMMUNITIES | Capital Expenditure S106 | 19.09.2013 | 5100481343 | 165.66 | Capital | THE POLICE & CRIME COMMISSIONE |
| DIRECTOR OF SUSTAINABLE COMMUNITIES | Capital Expenditure S106 | 19.09.2013 | 5100481343 | 166.33 | Capital | THE POLICE & CRIME COMMISSIONE |
| DIRECTOR OF SUSTAINABLE COMMUNITIES | Capital Expenditure S106 | 19.09.2013 | 5100481343 | 165.66 | Capital | THE POLICE & CRIME COMMISSIONE |
| DIRECTOR OF SUSTAINABLE COMMUNITIES | Capital Expenditure S106 | 19.09.2013 | 5100481343 | 391.92 | Capital | THE POLICE & CRIME COMMISSIONE |
| DIRECTOR OF SUSTAINABLE COMMUNITIES | Capital Expenditure S106 | 19.09.2013 | 5100481343 | 164.80 | Capital | THE POLICE & CRIME COMMISSIONE |
| DIRECTOR OF SUSTAINABLE COMMUNITIES | Capital Expenditure S106 | 19.09.2013 | 5100481343 | 278.79 | Capital | THE POLICE & CRIME COMMISSIONE |
| DIRECTOR OF SUSTAINABLE COMMUNITIES | Capital Expenditure S106 | 19.09.2013 | 5100481343 | 339.40 | Capital | THE POLICE & CRIME COMMISSIONE |
| DIRECTOR OF SUSTAINABLE COMMUNITIES | Capital Expenditure S106 | 19.09.2013 | 5100481343 | 115.00 | Capital | THE POLICE & CRIME COMMISSIONE |
| DIRECTOR OF SUSTAINABLE COMMUNITIES | Capital Expenditure S106 | 19.09.2013 | 5100481343 | 229.09 | Capital | THE POLICE & CRIME COMMISSIONE |
| DIRECTOR OF SUSTAINABLE COMMUNITIES | Capital Expenditure S106 | 19.09.2013 | 5100481343 | 278.79 | Capital | THE POLICE & CRIME COMMISSIONE |
| DIRECTOR OF SUSTAINABLE COMMUNITIES | Capital Expenditure S106 | 19.09.2013 | 5100481343 | 225.09 | Capital | THE POLICE & CRIME COMMISSIONE |
| DIRECTOR OF SUSTAINABLE COMMUNITIES | Highways Work | 19.09.2013 | 5100481399 | 223827.22 | Capital | J BREHENY CONTRACTORS LTD |
| DIRECTOR OF SUSTAINABLE COMMUNITIES | Capital Expenditure S106 | 19.09.2013 | 5100481343 | 225.09 | Capital | THE POLICE & CRIME COMMISSIONE |
| DIRECTOR OF SUSTAINABLE COMMUNITIES | Capital Expenditure S106 | 19.09.2013 | 5100481343 | 169.45 | Capital | THE POLICE & CRIME COMMISSIONE |
| DIRECTOR OF SUSTAINABLE COMMUNITIES | Capital Expenditure S106 | 19.09.2013 | 5100481343 | 315.36 | Capital | THE POLICE & CRIME COMMISSIONE |
| DIRECTOR OF SUSTAINABLE COMMUNITIES | Capital Expenditure S106 | 19.09.2013 | 5100481343 | 460.71 | Capital | THE POLICE & CRIME COMMISSIONE |
| DIRECTOR OF SUSTAINABLE COMMUNITIES | Capital Expenditure S106 | 19.09.2013 | 5100481343 | 151.17 | Capital | THE POLICE & CRIME COMMISSIONE |
| DIRECTOR OF SUSTAINABLE COMMUNITIES | Capital Expenditure S106 | 19.09.2013 | 5100481343 | 283.84 | Capital | THE POLICE & CRIME COMMISSIONE |
| DIRECTOR OF SUSTAINABLE COMMUNITIES | Capital Expenditure S106 | 19.09.2013 | 5100481343 | 225.09 | Capital | THE POLICE & CRIME COMMISSIONE |
| DIRECTOR OF SUSTAINABLE COMMUNITIES | Capital Expenditure S106 | 19.09.2013 | 5100481343 | 167.93 | Capital | THE POLICE & CRIME COMMISSIONE |
| DIRECTOR OF SUSTAINABLE COMMUNITIES | Capital Expenditure S106 | 19.09.2013 | 5100481343 | 165.66 | Capital | THE POLICE & CRIME COMMISSIONE |
| DIRECTOR OF SUSTAINABLE COMMUNITIES | Capital Expenditure S106 | 19.09.2013 | 5100481343 | 185.24 | Capital | THE POLICE & CRIME COMMISSIONE |
| DIRECTOR OF SUSTAINABLE COMMUNITIES | Capital Expenditure S106 | 19.09.2013 | 5100481343 | 166.37 | Capital | THE POLICE & CRIME COMMISSIONE |
| DIRECTOR OF SUSTAINABLE COMMUNITIES | Capital Expenditure S106 | 19.09.2013 | 5100481343 | 230.35 | Capital | THE POLICE & CRIME COMMISSIONE |
| DIRECTOR OF SUSTAINABLE COMMUNITIES | Capital Expenditure S106 | 19.09.2013 | 5100481343 | 113.13 | Capital | THE POLICE & CRIME COMMISSIONE |
| DIRECTOR OF SUSTAINABLE COMMUNITIES | Capital Expenditure S106 | 19.09.2013 | 5100481343 | 227.29 | Capital | THE POLICE & CRIME COMMISSIONE |
| DIRECTOR OF SUSTAINABLE COMMUNITIES | Capital Expenditure S106 | 19.09.2013 | 5100481343 | 164.80 | Capital | THE POLICE & CRIME COMMISSIONE |
| DIRECTOR OF SUSTAINABLE COMMUNITIES | Capital Expenditure S106 | 19.09.2013 | 5100481343 | 228.18 | Capital | THE POLICE & CRIME COMMISSIONE |
| DIRECTOR OF SUSTAINABLE COMMUNITIES | Capital Expenditure S106 | 19.09.2013 | 5100481343 | 165.66 | Capital | THE POLICE & CRIME COMMISSIONE |
| DIRECTOR OF SUSTAINABLE COMMUNITIES | Capital Expenditure S106 | 19.09.2013 | 5100480991 | 570.83 | Capital | HENLOW PARISH COUNCIL |
| DIRECTOR OF SUSTAINABLE COMMUNITIES | Capital Expenditure S106 | 19.09.2013 | 5100481343 | 226.26 | Capital | THE POLICE & CRIME COMMISSIONE |
| DIRECTOR OF SUSTAINABLE COMMUNITIES | Capital Expenditure S106 | 19.09.2013 | 5100481343 | 345.46 | Capital | THE POLICE & CRIME COMMISSIONE |
| DIRECTOR OF SUSTAINABLE COMMUNITIES | Capital Expenditure S106 | 19.09.2013 | 5100481343 | 35.35 | Capital | THE POLICE & CRIME COMMISSIONE |
| DIRECTOR OF SUSTAINABLE COMMUNITIES | Capital Expenditure S106 | 19.09.2013 | 5100481343 | 226.26 | Capital | THE POLICE & CRIME COMMISSIONE |
| DIRECTOR OF SUSTAINABLE COMMUNITIES | Capital Expenditure S106 | 19.09.2013 | 5100481343 | 225.09 | Capital | THE POLICE & CRIME COMMISSIONE |
| DIRECTOR OF SUSTAINABLE COMMUNITIES | Capital Expenditure S106 | 19.09.2013 | 5100481343 | 8.36 | Capital | THE POLICE & CRIME COMMISSIONE |
| DIRECTOR OF SUSTAINABLE COMMUNITIES | Capital Expenditure S106 | 24.09.2013 | 5100481902 | 193110.54 | Capital | LEIGHTON LINSLADE TOWN COUNCIL |
| DIRECTOR OF SUSTAINABLE COMMUNITIES | Repairs Alterations and Maintenance of Buildings | 24.09.2013 | 5100481461 | 80454.76 | Capital | VINCI CONSTRUCT UK LTD - HAYMI |
| DIRECTOR OF SUSTAINABLE COMMUNITIES | Highways Work | 24.09.2013 | 5100480528 | 440.00 | Capital | ADRIAN SINFIELD CONTRACTING LT |
| DIRECTOR OF SUSTAINABLE COMMUNITIES | Highways Work | 24.09.2013 | 5100480528 | 3317.75 | Capital | ADRIAN SINFIELD CONTRACTING LT |
| DIRECTOR OF SUSTAINABLE COMMUNITIES | Capital Expenditure S106 | 24.09.2013 | 5100482051 | -13626.69 | Capital | AMEY LG LTD |
| DIRECTOR OF SUSTAINABLE COMMUNITIES | Capital Expenditure S106 | 24.09.2013 | 5100482072 | 473.06 | Capital | AMEY LG LTD |

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| DIRECTOR OF SUSTAINABLE COMMUNITIES | Capital Expenditure S106 | 24.09.2013 | 5100481732 | 478.13 | Capital | AMEY LG LTD |
| DIRECTOR OF SUSTAINABLE COMMUNITIES | Capital Expenditure S106 | 24.09.2013 | 5100481915 | 657.62 | Capital | AMEY LG LTD |
| DIRECTOR OF SUSTAINABLE COMMUNITIES | Capital Expenditure S106 | 24.09.2013 | 5100482049 | -2709.09 | Capital | AMEY LG LTD |
| DIRECTOR OF SUSTAINABLE COMMUNITIES | Private Contractors | 24.09.2013 | 5100479802 | 40876.44 | Capital | WHITE HORSE CONTRACTORS LTD |
| DIRECTOR OF SUSTAINABLE COMMUNITIES | Professional Services - Consultancy | 24.09.2013 | 5100479680 | 41762.43 | Capital | DELOITTE LLP |
| DIRECTOR OF SUSTAINABLE COMMUNITIES | Legal Services | 24.09.2013 | 5100479593 | 9890.20 | Capital | PAYMENT TO CONTRACTOR |
| DIRECTOR OF SUSTAINABLE COMMUNITIES | Professional Services - Consultancy | 24.09.2013 | 5100478190 | 2956.62 | Capital | WORMALD BURROWS PARTNERSHIP |
| DIRECTOR OF SUSTAINABLE COMMUNITIES | Capital Expenditure S106 | 24.09.2013 | 5100462457 | 19126.73 | Capital | AMEY LG LTD |
| DIRECTOR OF SUSTAINABLE COMMUNITIES | Capital Expenditure S106 | 24.09.2013 | 5100470593 | 5814.64 | Capital | AMEY LG LTD |
| DIRECTOR OF SUSTAINABLE COMMUNITIES | Professional Services - Consultancy | 24.09.2013 | 5100479236 | 7250.00 | Capital | B3ARCHITECTS |
| DIRECTOR OF SUSTAINABLE COMMUNITIES | Professional Services - Other | 24.09.2013 | 5100477833 | 2317.50 | Capital | CARLISLE MANAGED SOLUTIONS |
| DIRECTOR OF SUSTAINABLE COMMUNITIES | Highways Work | 26.09.2013 | 5100482848 | 8221.52 | Capital | AMEY LG LTD |
| DIRECTOR OF SUSTAINABLE COMMUNITIES | Highways Work | 26.09.2013 | 5100482848 | 3416.64 | Capital | AMEY LG LTD |
| DIRECTOR OF SUSTAINABLE COMMUNITIES | Capital Expenditure S106 | 26.09.2013 | 5100482994 | 882.86 | Capital | AMEY LG LTD |
| DIRECTOR OF SUSTAINABLE COMMUNITIES | Grounds Maintenance Costs | 26.09.2013 | 5100481559 | 4462.00 | Capital | M J GRANGER GROUNDS MAINTENANC |
| DIRECTOR OF SUSTAINABLE COMMUNITIES | Private Contractors | 26.09.2013 | 5100482873 | 1890.00 | Capital | HYDROGEOLOGICA CONSULTING LTD |
| ECONOMIC GROWTH SKILLS & REGENERATION | Agency Staff | 03.09.2013 | 5100473021 | 785.00 | Revenue | CARLISLE MANAGED SOLUTIONS |
| ECONOMIC GROWTH SKILLS & REGENERATION | Private Contractors | 05.09.2013 | 5100475561 | 1910.39 | Revenue | ASSESSMENT & QUALIFICATION SOL |
| ECONOMIC GROWTH SKILLS & REGENERATION | Private Contractors | 05.09.2013 | 5100474737 | 1200.00 | Revenue | MK DONS SPORTS & EDUCATION TRU |
| ECONOMIC GROWTH SKILLS & REGENERATION | Private Contractors | 05.09.2013 | 5100474737 | 300.00 | Revenue | MK DONS SPORTS & EDUCATION TRU |
| ECONOMIC GROWTH SKILLS & REGENERATION | Private Contractors | 05.09.2013 | 5100474736 | 700.00 | Revenue | MK DONS SPORTS & EDUCATION TRU |
| ECONOMIC GROWTH SKILLS & REGENERATION | Private Contractors | 05.09.2013 | 5100474736 | 300.00 | Revenue | MK DONS SPORTS & EDUCATION TRU |
| ECONOMIC GROWTH SKILLS & REGENERATION | Childcare | 10.09.2013 | 5100478462 | 975.00 | Revenue | FAMILY GROUPS BEDFORD |
| ECONOMIC GROWTH SKILLS & REGENERATION | Private Contractors | 10.09.2013 | 5100479053 | 7822.46 | Revenue | AUTISM BEDFORDSHIRE |
| ECONOMIC GROWTH SKILLS & REGENERATION | Agency Staff | 10.09.2013 | 5100475369 | 981.25 | Revenue | CARLISLE MANAGED SOLUTIONS |
| ECONOMIC GROWTH SKILLS & REGENERATION | Training | 10.09.2013 | 5100478226 | 450.00 | Revenue | THE ART OF WORK |
| ECONOMIC GROWTH SKILLS & REGENERATION | Private Contractors | 10.09.2013 | 5100479092 | 1739.00 | Revenue | VOLUNTARY & COMM. ACTION SOUTH |
| ECONOMIC GROWTH SKILLS & REGENERATION | Rents | 12.09.2013 | 5100475538 | 40643.00 | Revenue | BEDFORD BOROUGH COUNCIL |
| ECONOMIC GROWTH SKILLS & REGENERATION | Subscriptions | 12.09.2013 | 5100479454 | 795.00 | Revenue | NATIONAL ASSOC OF BRITISH MARK |
| ECONOMIC GROWTH SKILLS & REGENERATION | Private Contractors | 12.09.2013 | 5100478161 | 6411.12 | Revenue | THERAPY LEARNING CENTRE |
| ECONOMIC GROWTH SKILLS & REGENERATION | Grants/Subscriptions/Contributions given | 12.09.2013 | 5100475902 | 10000.00 | Revenue | BEDFORD & MK WATERWAY TRUST |
| ECONOMIC GROWTH SKILLS & REGENERATION | Conference Expenses | 17.09.2013 | 5100479581 | 22.39 | Revenue | NIACE |
| ECONOMIC GROWTH SKILLS & REGENERATION | Private Contractors | 17.09.2013 | 5100480653 | 1950.00 | Revenue | BEDFORDSHIRE RURAL COMMUNITIES |
| ECONOMIC GROWTH SKILLS & REGENERATION | Conference Expenses | 17.09.2013 | 5100479581 | 36.03 | Revenue | NIACE |
| ECONOMIC GROWTH SKILLS & REGENERATION | Professional Services - Consultancy | 17.09.2013 | 5100479102 | 1958.70 | Revenue | TIBBALDS PLANNING AND URBAN DE |
| ECONOMIC GROWTH SKILLS & REGENERATION | Subscriptions | 17.09.2013 | 5100479581 | 815.00 | Revenue | NIACE |
| ECONOMIC GROWTH SKILLS & REGENERATION | Private Contractors | 17.09.2013 | 5100480653 | 300.00 | Revenue | BEDFORDSHIRE RURAL COMMUNITIES |
| ECONOMIC GROWTH SKILLS & REGENERATION | Private Contractors | 17.09.2013 | 5100477166 | 782.81 | Revenue | SS MANAGEMENT |
| ECONOMIC GROWTH SKILLS & REGENERATION | Private Contractors | 17.09.2013 | 5100477166 | 300.00 | Revenue | SS MANAGEMENT |
| ECONOMIC GROWTH SKILLS & REGENERATION | Conference Expenses | 17.09.2013 | 5100479581 | 32.53 | Revenue | NIACE |
| ECONOMIC GROWTH SKILLS & REGENERATION | Professional Services - Consultancy | 17.09.2013 | 5100479090 | 6810.04 | Revenue | TIBBALDS PLANNING AND URBAN DE |
| ECONOMIC GROWTH SKILLS & REGENERATION | Private Contractors | 17.09.2013 | 5100476427 | 1080.00 | Revenue | BEDFORD BOROUGH COUNCIL |
| ECONOMIC GROWTH SKILLS & REGENERATION | Private Contractors | 17.09.2013 | 5100477158 | 20032.00 | Revenue | SS MANAGEMENT |
| ECONOMIC GROWTH SKILLS & REGENERATION | Private Contractors | 17.09.2013 | 5100477159 | 300.00 | Revenue | SS MANAGEMENT |
| ECONOMIC GROWTH SKILLS & REGENERATION | Private Contractors | 17.09.2013 | 5100477159 | 2472.91 | Revenue | SS MANAGEMENT |
| ECONOMIC GROWTH SKILLS & REGENERATION | Private Contractors | 17.09.2013 | 5100477160 | 300.00 | Revenue | SS MANAGEMENT |

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| ECONOMIC GROWTH SKILLS & REGENERATION | Private Contractors | 17.09.2013 | 5100477160 | 1050.00 | Revenue | SS MANAGEMENT |
| ECONOMIC GROWTH SKILLS & REGENERATION | Private Contractors | 19.09.2013 | 5100477344 | 300.00 | Revenue | SS MANAGEMENT |
| ECONOMIC GROWTH SKILLS & REGENERATION | Private Contractors | 19.09.2013 | 5100477344 | 6280.00 | Revenue | SS MANAGEMENT |
| ECONOMIC GROWTH SKILLS & REGENERATION | Professional Services - Other | 19.09.2013 | 5100479201 | 5802.32 | Revenue | PAYMENT TO CONTRACTOR |
| ECONOMIC GROWTH SKILLS & REGENERATION | Private Contractors | 19.09.2013 | 5100477343 | 4870.00 | Revenue | SS MANAGEMENT |
| ECONOMIC GROWTH SKILLS & REGENERATION | Private Contractors | 19.09.2013 | 5100477343 | 300.00 | Revenue | SS MANAGEMENT |
| ECONOMIC GROWTH SKILLS & REGENERATION | Cleaning and Domestic Supplies | 19.09.2013 | 5100480976 | 550.00 | Revenue | RIDGECREST CLEANING SERVICES |
| ECONOMIC GROWTH SKILLS & REGENERATION | Private Contractors | 19.09.2013 | 5100481170 | 300.00 | Revenue | BEDS & LUTON EDUCATION BUSINES |
| ECONOMIC GROWTH SKILLS & REGENERATION | Private Contractors | 19.09.2013 | 5100481170 | 5875.31 | Revenue | BEDS & LUTON EDUCATION BUSINES |
| ECONOMIC GROWTH SKILLS & REGENERATION | Private Contractors | 19.09.2013 | 5100481171 | 300.00 | Revenue | BEDS & LUTON EDUCATION BUSINES |
| ECONOMIC GROWTH SKILLS & REGENERATION | Private Contractors | 19.09.2013 | 5100481171 | 2897.55 | Revenue | BEDS & LUTON EDUCATION BUSINES |
| ECONOMIC GROWTH SKILLS & REGENERATION | Private Contractors | 24.09.2013 | 5100479314 | 2156.35 | Revenue | SS MANAGEMENT |
| ECONOMIC GROWTH SKILLS & REGENERATION | Private Contractors | 24.09.2013 | 5100478418 | 6543.00 | Revenue | BEDS & LUTON EDUCATION BUSINES |
| ECONOMIC GROWTH SKILLS & REGENERATION | Private Contractors | 24.09.2013 | 5100478419 | 29700.00 | Revenue | BEDS & LUTON EDUCATION BUSINES |
| ECONOMIC GROWTH SKILLS & REGENERATION | Private Contractors | 24.09.2013 | 5100478421 | 10610.00 | Revenue | BEDS & LUTON EDUCATION BUSINES |
| ECONOMIC GROWTH SKILLS & REGENERATION | Private Contractors | 24.09.2013 | 5100479511 | 4500.00 | Revenue | BEDS & LUTON EDUCATION BUSINES |
| ECONOMIC GROWTH SKILLS & REGENERATION | Private Contractors | 24.09.2013 | 5100479315 | 13637.08 | Revenue | SS MANAGEMENT |
| ECONOMIC GROWTH SKILLS & REGENERATION | Agency Staff | 24.09.2013 | 5100477777 | 392.50 | Revenue | CARLISLE MANAGED SOLUTIONS |
| ECONOMIC GROWTH SKILLS & REGENERATION | Private Contractors | 24.09.2013 | 5100479852 | 1050.00 | Revenue | BEDFORDSHIRE RURAL COMMUNITIES |
| ECONOMIC GROWTH SKILLS & REGENERATION | Private Contractors | 24.09.2013 | 5100477455 | 735.00 | Revenue | BPHA |
| ECONOMIC GROWTH SKILLS & REGENERATION | Private Contractors | 24.09.2013 | 5100424743 | -2572.50 | Revenue | BEDFORD TRAINING GROUP LTD |
| ECONOMIC GROWTH SKILLS & REGENERATION | Private Contractors | 24.09.2013 | 5100425182 | 2572.50 | Revenue | BEDFORD TRAINING GROUP LTD |
| ECONOMIC GROWTH SKILLS & REGENERATION | Professional Services - Consultancy | 24.09.2013 | 5100478040 | 5066.66 | Revenue | DEYTON BELL LTD |
| ECONOMIC GROWTH SKILLS & REGENERATION | Agency Staff | 24.09.2013 | 5100477682 | 392.50 | Revenue | CARLISLE MANAGED SOLUTIONS |
| ECONOMIC GROWTH SKILLS & REGENERATION | Private Contractors | 24.09.2013 | 5100481844 | 4843.72 | Revenue | BEDFORD TRAINING GROUP LTD |
| ECONOMIC GROWTH SKILLS & REGENERATION | Grants/Subscriptions/Contributions given | 24.09.2013 | 5100481289 | 6000.00 | Revenue | EXPERIENCE BEDFORDSHIRE |
| ECONOMIC GROWTH SKILLS & REGENERATION | Private Contractors | 26.09.2013 | 5100482992 | 4446.00 | Revenue | BEDS & LUTON EDUCATION BUSINES |
| HIGHWAYS TRANSPORTATION | Agency Staff | 03.09.2013 | 5100472886 | 529.10 | Revenue | CARLISLE MANAGED SOLUTIONS |
| HIGHWAYS TRANSPORTATION | Agency Staff | 03.09.2013 | 5100476297 | -540.20 | Revenue | CARLISLE MANAGED SOLUTIONS |
| HIGHWAYS TRANSPORTATION | Agency Staff | 03.09.2013 | 5100476251 | -435.10 | Revenue | CARLISLE MANAGED SOLUTIONS |
| HIGHWAYS TRANSPORTATION | Agency Staff | 03.09.2013 | 5100476248 | -423.65 | Revenue | CARLISLE MANAGED SOLUTIONS |
| HIGHWAYS TRANSPORTATION | Agency Staff | 03.09.2013 | 5100476302 | -529.47 | Revenue | CARLISLE MANAGED SOLUTIONS |
| HIGHWAYS TRANSPORTATION | Agency Staff | 03.09.2013 | 5100476301 | -550.94 | Revenue | CARLISLE MANAGED SOLUTIONS |
| HIGHWAYS TRANSPORTATION | Agency Staff | 03.09.2013 | 5100476247 | -440.83 | Revenue | CARLISLE MANAGED SOLUTIONS |
| HIGHWAYS TRANSPORTATION | Agency Staff | 03.09.2013 | 5100476300 | -529.47 | Revenue | CARLISLE MANAGED SOLUTIONS |
| HIGHWAYS TRANSPORTATION | Agency Staff | 03.09.2013 | 5100476246 | -435.10 | Revenue | CARLISLE MANAGED SOLUTIONS |
| HIGHWAYS TRANSPORTATION | Agency Staff | 03.09.2013 | 5100476299 | -543.78 | Revenue | CARLISLE MANAGED SOLUTIONS |
| HIGHWAYS TRANSPORTATION | Agency Staff | 03.09.2013 | 5100476298 | -554.51 | Revenue | CARLISLE MANAGED SOLUTIONS |
| HIGHWAYS TRANSPORTATION | Agency Staff | 03.09.2013 | 5100476234 | -443.69 | Revenue | CARLISLE MANAGED SOLUTIONS |
| HIGHWAYS TRANSPORTATION | Agency Staff | 03.09.2013 | 5100476296 | -558.09 | Revenue | CARLISLE MANAGED SOLUTIONS |
| HIGHWAYS TRANSPORTATION | Agency Staff | 03.09.2013 | 5100476304 | -450.77 | Revenue | CARLISLE MANAGED SOLUTIONS |
| HIGHWAYS TRANSPORTATION | Agency Staff | 03.09.2013 | 5100476159 | -423.65 | Revenue | CARLISLE MANAGED SOLUTIONS |
| HIGHWAYS TRANSPORTATION | Agency Staff | 03.09.2013 | 5100476305 | -543.78 | Revenue | CARLISLE MANAGED SOLUTIONS |
| HIGHWAYS TRANSPORTATION | Agency Staff | 03.09.2013 | 5100476201 | -446.55 | Revenue | CARLISLE MANAGED SOLUTIONS |
| HIGHWAYS TRANSPORTATION | Agency Staff | 03.09.2013 | 5100476216 | -432.24 | Revenue | CARLISLE MANAGED SOLUTIONS |
| HIGHWAYS TRANSPORTATION | Agency Staff | 03.09.2013 | 5100476303 | -443.61 | Revenue | CARLISLE MANAGED SOLUTIONS |

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| HIGHWAYS TRANSPORTATION | Agency Staff | 05.09.2013 | 5100477952 | 1768.00 | Revenue | EPL CARS |
| HIGHWAYS TRANSPORTATION | Training | 05.09.2013 | 5100478034 | 710.00 | Revenue | UK TRAINING TEAM LTD |
| HIGHWAYS TRANSPORTATION | Agency Staff | 05.09.2013 | 5100478042 | 2035.75 | Revenue | EPL CARS |
| HIGHWAYS TRANSPORTATION | Agency Staff | 05.09.2013 | 5100478047 | 1109.25 | Revenue | EPL CARS |
| HIGHWAYS TRANSPORTATION | Agency Staff | 05.09.2013 | 5100478049 | 901.00 | Revenue | EPL CARS |
| HIGHWAYS TRANSPORTATION | Advertising and Publicity | 05.09.2013 | 5100477921 | 922.39 | Revenue | PENNA PLC (ADVERTISING) |
| HIGHWAYS TRANSPORTATION | Vehicle Repairs and Maintenance Costs | 05.09.2013 | 5100478146 | 145.00 | Revenue | MQ MOBILE TYRES LTD |
| HIGHWAYS TRANSPORTATION | Vehicle Repairs and Maintenance Costs | 05.09.2013 | 5100478146 | 554.35 | Revenue | MQ MOBILE TYRES LTD |
| HIGHWAYS TRANSPORTATION | Vehicle Repairs and Maintenance Costs | 05.09.2013 | 5100478115 | 903.82 | Revenue | LUTON BOROUGH COUNCIL |
| HIGHWAYS TRANSPORTATION | Agency Staff | 05.09.2013 | 5100478055 | 565.25 | Revenue | EPL CARS |
| HIGHWAYS TRANSPORTATION | Agency Staff | 05.09.2013 | 5100478058 | 1575.00 | Revenue | EPL CARS |
| HIGHWAYS TRANSPORTATION | Agency Staff | 05.09.2013 | 5100478059 | 1083.75 | Revenue | EPL CARS |
| HIGHWAYS TRANSPORTATION | Leasing - General | 05.09.2013 | 5100478010 | 1288.00 | Revenue | BURNT TREE GROUP |
| HIGHWAYS TRANSPORTATION | Agency Staff | 05.09.2013 | 5100477948 | 933.75 | Revenue | EPL CARS |
| HIGHWAYS TRANSPORTATION | Vehicle Repairs and Maintenance Costs | 05.09.2013 | 5100478112 | 818.47 | Revenue | LUTON BOROUGH COUNCIL |
| HIGHWAYS TRANSPORTATION | Transport Contracts | 06.09.2013 | 5100478501 | -5940.00 | Revenue | VIX ACIS LTD |
| HIGHWAYS TRANSPORTATION | Transport Contracts | 06.09.2013 | 5100475929 | 5940.00 | Revenue | VIX ACIS LTD |
| HIGHWAYS TRANSPORTATION | Leasing - General | 10.09.2013 | 5100479159 | 1206.00 | Revenue | BURNT TREE GROUP |
| HIGHWAYS TRANSPORTATION | Leasing - General | 10.09.2013 | 5100478280 | 1288.00 | Revenue | BURNT TREE GROUP |
| HIGHWAYS TRANSPORTATION | Leasing - General | 10.09.2013 | 5100478281 | 1288.00 | Revenue | BURNT TREE GROUP |
| HIGHWAYS TRANSPORTATION | Computer Costs Hardware Purchases | 10.09.2013 | 5100479052 | 424.87 | Revenue | DELL COMPUTER CORPORATION LTD |
| HIGHWAYS TRANSPORTATION | Leasing - General | 10.09.2013 | 5100478282 | 1288.00 | Revenue | BURNT TREE GROUP |
| HIGHWAYS TRANSPORTATION | Leasing - General | 10.09.2013 | 5100478283 | 1288.00 | Revenue | BURNT TREE GROUP |
| HIGHWAYS TRANSPORTATION | Leasing - General | 10.09.2013 | 5100478293 | 1288.00 | Revenue | BURNT TREE GROUP |
| HIGHWAYS TRANSPORTATION | Leasing - General | 10.09.2013 | 5100479195 | 1955.00 | Revenue | BURNT TREE GROUP |
| HIGHWAYS TRANSPORTATION | Agency Staff | 10.09.2013 | 5100475135 | 532.68 | Revenue | CARLISLE MANAGED SOLUTIONS |
| HIGHWAYS TRANSPORTATION | Leasing - General | 10.09.2013 | 5100478284 | 1288.00 | Revenue | BURNT TREE GROUP |
| HIGHWAYS TRANSPORTATION | Professional Services - Other | 10.09.2013 | 5100475117 | 2317.50 | Revenue | CARLISLE MANAGED SOLUTIONS |
| HIGHWAYS TRANSPORTATION | Transport Contracts | 10.09.2013 | 5100475899 | 785.50 | Revenue | SOUTH BEDS DIAL-A-RIDE |
| HIGHWAYS TRANSPORTATION | Staff Advertising | 10.09.2013 | 5100477916 | 599.02 | Revenue | PENNA PLC (ADVERTISING) |
| HIGHWAYS TRANSPORTATION | Leasing - General | 10.09.2013 | 5100479196 | 1596.00 | Revenue | BURNT TREE GROUP |
| HIGHWAYS TRANSPORTATION | Transport Contracts | 10.09.2013 | 5100478234 | 4149.60 | Revenue | J & D TRAVEL |
| HIGHWAYS TRANSPORTATION | Leasing - General | 10.09.2013 | 5100479198 | 1403.00 | Revenue | BURNT TREE GROUP |
| HIGHWAYS TRANSPORTATION | Transport Contracts | 10.09.2013 | 5100478249 | 6240.00 | Revenue | J & D TRAVEL |
| HIGHWAYS TRANSPORTATION | Vehicle Fuel | 12.09.2013 | 5100478402 | 518.60 | Revenue | ALLSTAR BUSINESS SOLUTIONS LTD |
| HIGHWAYS TRANSPORTATION | Vehicle Fuel | 12.09.2013 | 5100476242 | 4776.02 | Revenue | ALLSTAR BUSINESS SOLUTIONS LTD |
| HIGHWAYS TRANSPORTATION | Vehicle Fuel | 12.09.2013 | 5100478400 | 1286.49 | Revenue | ALLSTAR BUSINESS SOLUTIONS LTD |
| HIGHWAYS TRANSPORTATION | Vehicle Fuel | 12.09.2013 | 5100479152 | 3217.11 | Revenue | ALLSTAR BUSINESS SOLUTIONS LTD |
| HIGHWAYS TRANSPORTATION | Vehicle Repairs and Maintenance Costs | 12.09.2013 | 5100479682 | 1766.10 | Revenue | LUTON BOROUGH COUNCIL |
| HIGHWAYS TRANSPORTATION | Transport Contracts | 17.09.2013 | 5100477350 | 1575.00 | Revenue | ARRIVA THE SHIRES LTD |
| HIGHWAYS TRANSPORTATION | Advertising and Publicity | 17.09.2013 | 5100477914 | 1322.97 | Revenue | PENNA PLC (ADVERTISING) |
| HIGHWAYS TRANSPORTATION | Advertising and Publicity | 17.09.2013 | 5100478157 | 1414.00 | Revenue | PENNA PLC (ADVERTISING) |
| HIGHWAYS TRANSPORTATION | Training | 17.09.2013 | 5100477311 | 5600.00 | Revenue | OPUS-ONE TRAINING SERVICES |
| HIGHWAYS TRANSPORTATION | Agency Staff | 17.09.2013 | 5100479938 | 423.50 | Revenue | DRIVER HIRE TRADING LTD |
| HIGHWAYS TRANSPORTATION | Transport Contracts | 17.09.2013 | 5100477350 | 3583.34 | Revenue | ARRIVA THE SHIRES LTD |
| HIGHWAYS TRANSPORTATION | Agency Staff | 17.09.2013 | 5100476522 | 521.95 | Revenue | CARLISLE MANAGED SOLUTIONS |

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| HIGHWAYS TRANSPORTATION | Transport Contracts | 17.09.2013 | 5100478244 | 2101.00 | Revenue | BUZZER BUSES (DIAL A RIDE) LTD |
| HIGHWAYS TRANSPORTATION | Transport Contracts | 17.09.2013 | 5100478245 | 2037.00 | Revenue | BUZZER BUSES (DIAL A RIDE) LTD |
| HIGHWAYS TRANSPORTATION | Transport Contracts | 17.09.2013 | 5100477350 | 4741.10 | Revenue | ARRIVA THE SHIRES LTD |
| HIGHWAYS TRANSPORTATION | Transport Contracts | 24.09.2013 | 5100478247 | 1038.70 | Revenue | GRANT PALMER LTD |
| HIGHWAYS TRANSPORTATION | Transport Contracts | 24.09.2013 | 5100478248 | 1040.00 | Revenue | GRANT PALMER LTD |
| HIGHWAYS TRANSPORTATION | Transport Contracts | 24.09.2013 | 5100479326 | 4427.85 | Revenue | CENTREBUS LTD |
| HIGHWAYS TRANSPORTATION | Transport Contracts | 24.09.2013 | 5100479326 | 6240.00 | Revenue | CENTREBUS LTD |
| HIGHWAYS TRANSPORTATION | Transport Contracts | 24.09.2013 | 5100479326 | 14874.60 | Revenue | CENTREBUS LTD |
| HIGHWAYS TRANSPORTATION | Street Light Electricity | 24.09.2013 | 5100474715 | -35028.59 | Revenue | NPOWER LTD |
| HIGHWAYS TRANSPORTATION | Street Light Electricity | 24.09.2013 | 5100474713 | -40188.91 | Revenue | NPOWER LTD |
| HIGHWAYS TRANSPORTATION | Transport Contracts | 24.09.2013 | 5100479326 | 2340.00 | Revenue | CENTREBUS LTD |
| HIGHWAYS TRANSPORTATION | Transport Contracts | 24.09.2013 | 5100479326 | 1203.54 | Revenue | CENTREBUS LTD |
| HIGHWAYS TRANSPORTATION | Transport Contracts | 24.09.2013 | 5100479326 | 5874.18 | Revenue | CENTREBUS LTD |
| HIGHWAYS TRANSPORTATION | Transport Contracts | 24.09.2013 | 5100479326 | 866.25 | Revenue | CENTREBUS LTD |
| HIGHWAYS TRANSPORTATION | Transport Contracts | 24.09.2013 | 5100479326 | 756.25 | Revenue | CENTREBUS LTD |
| HIGHWAYS TRANSPORTATION | Transport Contracts | 24.09.2013 | 5100479326 | 447.09 | Revenue | CENTREBUS LTD |
| HIGHWAYS TRANSPORTATION | Transport Contracts | 24.09.2013 | 5100479326 | 1464.10 | Revenue | CENTREBUS LTD |
| HIGHWAYS TRANSPORTATION | Transport Contracts | 24.09.2013 | 5100479326 | 4595.22 | Revenue | CENTREBUS LTD |
| HIGHWAYS TRANSPORTATION | Transport Contracts | 24.09.2013 | 5100479326 | 399.50 | Revenue | CENTREBUS LTD |
| HIGHWAYS TRANSPORTATION | Transport Contracts | 24.09.2013 | 5100479326 | 305.13 | Revenue | CENTREBUS LTD |
| HIGHWAYS TRANSPORTATION | Transport Contracts | 24.09.2013 | 5100479326 | 2187.55 | Revenue | CENTREBUS LTD |
| HIGHWAYS TRANSPORTATION | Transport Contracts | 24.09.2013 | 5100479326 | 11255.14 | Revenue | CENTREBUS LTD |
| HIGHWAYS TRANSPORTATION | Vehicle Repairs and Maintenance Costs | 24.09.2013 | 5100480970 | 45.03 | Revenue | AMEY FLEET SERVICES |
| HIGHWAYS TRANSPORTATION | Professional Services - Other | 24.09.2013 | 5100477837 | 1854.00 | Revenue | CARLISLE MANAGED SOLUTIONS |
| HIGHWAYS TRANSPORTATION | Vehicle Repairs and Maintenance Costs | 24.09.2013 | 5100480970 | 441.40 | Revenue | AMEY FLEET SERVICES |
| HIGHWAYS TRANSPORTATION | Professional Services - Other | 24.09.2013 | 5100477820 | 791.35 | Revenue | CARLISLE MANAGED SOLUTIONS |
| HIGHWAYS TRANSPORTATION | Transport Contracts | 24.09.2013 | 5100478391 | 504.00 | Revenue | EUCLID LIMITED |
| HIGHWAYS TRANSPORTATION | Leasing - General | 24.09.2013 | 5100481096 | 1232.00 | Revenue | BURNT TREE GROUP |
| HIGHWAYS TRANSPORTATION | Leasing - General | 24.09.2013 | 5100481097 | 1232.00 | Revenue | BURNT TREE GROUP |
| HIGHWAYS TRANSPORTATION | Leasing - General | 24.09.2013 | 5100481099 | 1020.00 | Revenue | BURNT TREE GROUP |
| HIGHWAYS TRANSPORTATION | Professional Services - Other | 24.09.2013 | 5100477630 | 1622.25 | Revenue | CARLISLE MANAGED SOLUTIONS |
| HIGHWAYS TRANSPORTATION | Professional Services - Other | 24.09.2013 | 5100477629 | 2317.50 | Revenue | CARLISLE MANAGED SOLUTIONS |
| HIGHWAYS TRANSPORTATION | Leasing - General | 24.09.2013 | 5100481094 | 1232.00 | Revenue | BURNT TREE GROUP |
| HIGHWAYS TRANSPORTATION | Professional Services - Other | 24.09.2013 | 5100477603 | 791.35 | Revenue | CARLISLE MANAGED SOLUTIONS |
| HIGHWAYS TRANSPORTATION | Amey Highways Work | 24.09.2013 | 5100482252 | 279101.80 | Revenue | AMEY LG LTD |
| HIGHWAYS TRANSPORTATION | Amey Highways Work | 24.09.2013 | 5100482253 | 1466329.67 | Revenue | AMEY LG LTD |
| HIGHWAYS TRANSPORTATION | Leasing - General | 24.09.2013 | 5100481042 | 1232.00 | Revenue | BURNT TREE GROUP |
| HIGHWAYS TRANSPORTATION | Leasing - General | 24.09.2013 | 5100481041 | 1232.00 | Revenue | BURNT TREE GROUP |
| HIGHWAYS TRANSPORTATION | Leasing - General | 24.09.2013 | 5100481039 | 1232.00 | Revenue | BURNT TREE GROUP |
| HIGHWAYS TRANSPORTATION | Leasing - General | 24.09.2013 | 5100481037 | 1232.00 | Revenue | BURNT TREE GROUP |
| HIGHWAYS TRANSPORTATION | Leasing - General | 24.09.2013 | 5100479851 | 1342.00 | Revenue | BURNT TREE GROUP |
| HIGHWAYS TRANSPORTATION | Professional Services - Consultancy | 24.09.2013 | 5100477090 | 3135.00 | Revenue | MCL TRANSPORT CONSULTANTS LTD |
| HIGHWAYS TRANSPORTATION | Leasing - General | 24.09.2013 | 5100479850 | 595.00 | Revenue | BURNT TREE GROUP |
| HIGHWAYS TRANSPORTATION | Vehicle Repairs and Maintenance Costs | 24.09.2013 | 5100479301 | 1683.25 | Revenue | MQ MOBILE TYRES LTD |
| HIGHWAYS TRANSPORTATION | Transport Contracts | 24.09.2013 | 5100478228 | 700.00 | Revenue | GRANT PALMER LTD |
| HIGHWAYS TRANSPORTATION | Transport Contracts | 24.09.2013 | 5100478228 | 4830.00 | Revenue | GRANT PALMER LTD |

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| HIGHWAYS TRANSPORTATION | Transport Contracts | 24.09.2013 | 5100478229 | 7266.00 | Revenue | GRANT PALMER LTD |
| HIGHWAYS TRANSPORTATION | Transport Contracts | 24.09.2013 | 5100481294 | 1182.36 | Revenue | MID BEDS LINK-A-RIDE COMMUNITY |
| HIGHWAYS TRANSPORTATION | Transport Contracts | 24.09.2013 | 5100479327 | 1117.20 | Revenue | RED KITE COMMERCIAL SERVICES |
| HIGHWAYS TRANSPORTATION | Agency Staff | 24.09.2013 | 5100479935 | 483.00 | Revenue | DRIVER HIRE TRADING LTD |
| HIGHWAYS TRANSPORTATION | Transport Contracts | 24.09.2013 | 5100478228 | 3638.70 | Revenue | GRANT PALMER LTD |
| HIGHWAYS TRANSPORTATION | Transport Contracts | 24.09.2013 | 5100478228 | 4678.70 | Revenue | GRANT PALMER LTD |
| HIGHWAYS TRANSPORTATION | Transport Contracts | 24.09.2013 | 5100478228 | 4903.60 | Revenue | GRANT PALMER LTD |
| HIGHWAYS TRANSPORTATION | Professional Services - Other | 24.09.2013 | 5100477648 | 977.55 | Revenue | CARLISLE MANAGED SOLUTIONS |
| HIGHWAYS TRANSPORTATION | Transport Contracts | 24.09.2013 | 5100480027 | 572.00 | Revenue | STAGECOACH UNITED COUNTIES |
| HIGHWAYS TRANSPORTATION | Transport Contracts | 24.09.2013 | 5100478228 | 175.20 | Revenue | GRANT PALMER LTD |
| HIGHWAYS TRANSPORTATION | Street Light Electricity | 24.09.2013 | 5100481146 | 43638.69 | Revenue | NPOWER LTD |
| HIGHWAYS TRANSPORTATION | Transport Contracts | 24.09.2013 | 5100478229 | 1100.00 | Revenue | GRANT PALMER LTD |
| HIGHWAYS TRANSPORTATION | Transport Contracts | 26.09.2013 | 5100480030 | 728.95 | Revenue | STAGECOACH UNITED COUNTIES |
| HIGHWAYS TRANSPORTATION | Transport Contracts | 26.09.2013 | 5100480029 | 530.85 | Revenue | STAGECOACH UNITED COUNTIES |
| HIGHWAYS TRANSPORTATION | Transport Contracts | 26.09.2013 | 5100480028 | 1039.15 | Revenue | STAGECOACH UNITED COUNTIES |
| HIGHWAYS TRANSPORTATION | Transport Contracts | 26.09.2013 | 5100479499 | 1862.00 | Revenue | FABRIK DESIGN & COMMUNICATIONS |
| HIGHWAYS TRANSPORTATION | Vehicle Repairs and Maintenance Costs | 26.09.2013 | 5100479915 | 1709.57 | Revenue | LUTON BOROUGH COUNCIL |
| HIGHWAYS TRANSPORTATION | Transport Contracts | 26.09.2013 | 5100479498 | 1965.00 | Revenue | FABRIK DESIGN & COMMUNICATIONS |
| HIGHWAYS TRANSPORTATION | Vehicle Repairs and Maintenance Costs | 26.09.2013 | 5100481308 | 1792.12 | Revenue | LUTON BOROUGH COUNCIL |
| HIGHWAYS TRANSPORTATION | Vehicle Repairs and Maintenance Costs | 26.09.2013 | 5100481311 | 4004.83 | Revenue | LUTON BOROUGH COUNCIL |
| HIGHWAYS TRANSPORTATION | Vehicle Repairs and Maintenance Costs | 26.09.2013 | 5100482858 | 502.33 | Revenue | AMEY LG LTD |
| PLANNING | Rates | 03.09.2013 | 5100477053 | 1590.00 | Revenue | BEDFORD BOROUGH COUNCIL |
| PLANNING | Professional Services - Other | 03.09.2013 | 5100476956 | 2100.00 | Revenue | MICHAEL BALDWIN ASSOCIATES |
| PLANNING | Vehicles Plant Equipment and Machinery | 03.09.2013 | 5100476850 | 549.00 | Revenue | SPEEDY ASSET SERVICES LTD |
| PLANNING | Agency Staff | 03.09.2013 | 5100472924 | 461.66 | Revenue | CARLISLE MANAGED SOLUTIONS |
| PLANNING | Agency Staff | 03.09.2013 | 5100472932 | 1048.91 | Revenue | CARLISLE MANAGED SOLUTIONS |
| PLANNING | Training | 03.09.2013 | 5100476830 | 141.00 | Revenue | THE ART OF WORK |
| PLANNING | Staff Advertising | 03.09.2013 | 5100472706 | 3514.00 | Revenue | PENNA PLC (ADVERTISING) |
| PLANNING | Agency Staff | 03.09.2013 | 5100473021 | 785.00 | Revenue | CARLISLE MANAGED SOLUTIONS |
| PLANNING | Training | 03.09.2013 | 5100476830 | 140.25 | Revenue | THE ART OF WORK |
| PLANNING | Venue Hire | 03.09.2013 | 5100475572 | 600.00 | Revenue | BEDFORD HEIGHTS |
| PLANNING | Staff Advertising | 03.09.2013 | 5100474084 | 495.00 | Revenue | CATHEDRAL COMMUNICATIONS LTD |
| PLANNING | Training | 03.09.2013 | 5100476830 | 281.25 | Revenue | THE ART OF WORK |
| PLANNING | Training | 03.09.2013 | 5100476830 | 187.50 | Revenue | THE ART OF WORK |
| PLANNING | Professional Services - Consultancy | 05.09.2013 | 5100475714 | 8611.25 | Revenue | AECOM LIMITED |
| PLANNING | Professional Services - Consultancy | 05.09.2013 | 5100474728 | 773.50 | Revenue | ZINC DIGITAL BUSINESS SOLUTION |
| PLANNING | Professional Services - Consultancy | 05.09.2013 | 5100475714 | 4771.87 | Revenue | AECOM LIMITED |
| PLANNING | Professional Services - Consultancy | 05.09.2013 | 5100475714 | 8956.00 | Revenue | AECOM LIMITED |
| PLANNING | Professional Services - Other | 05.09.2013 | 5100478021 | 4359.12 | Revenue | AMEY LG LTD |
| PLANNING | Horticultural Costs | 05.09.2013 | 5100477972 | 15450.06 | Revenue | AMEY LG LTD |
| PLANNING | Highways Work | 05.09.2013 | 5100471148 | 29.24 | Revenue | MCVEIGH PARKER & CO LTD |
| PLANNING | Professional Services - Consultancy | 05.09.2013 | 5100478027 | 4520.40 | Revenue | THREE DRAGONS (KD) LTD |
| PLANNING | Highways Work | 05.09.2013 | 5100475838 | 920.00 | Revenue | KEMPSTON SURVEYS LTD |
| PLANNING | Highways Work | 05.09.2013 | 5100471148 | 29.24 | Revenue | MCVEIGH PARKER & CO LTD |
| PLANNING | Highways Work | 05.09.2013 | 5100471148 | 36.82 | Revenue | MCVEIGH PARKER & CO LTD |
| PLANNING | Professional Services - Consultancy | 05.09.2013 | 5100475714 | 9177.50 | Revenue | AECOM LIMITED |

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| PLANNING | Highways Work | 05.09.2013 | 5100471148 | 91.48 | Revenue | MCVEIGH PARKER & CO LTD |
| PLANNING | Highways Work | 05.09.2013 | 5100471148 | 91.50 | Revenue | MCVEIGH PARKER & CO LTD |
| PLANNING | Professional Services - Consultancy | 05.09.2013 | 5100475714 | 4691.88 | Revenue | AECOM LIMITED |
| PLANNING | Professional Services - Consultancy | 05.09.2013 | 5100475714 | 5088.75 | Revenue | AECOM LIMITED |
| PLANNING | Professional Services - Consultancy | 05.09.2013 | 5100475714 | 6627.50 | Revenue | AECOM LIMITED |
| PLANNING | Professional Services - Consultancy | 05.09.2013 | 5100474728 | 130.00 | Revenue | ZINC DIGITAL BUSINESS SOLUTION |
| PLANNING | Legal Services | 05.09.2013 | 5100475532 | 1125.00 | Revenue | PAYMENT TO CONTRACTOR |
| PLANNING | Vehicle Hire Ad Hoc | 05.09.2013 | 5100478057 | 525.00 | Revenue | MOMENTUM COACH HIRE LTD |
| PLANNING | Highways Work | 05.09.2013 | 5100471148 | 208.00 | Revenue | MCVEIGH PARKER & CO LTD |
| PLANNING | Highways Work | 05.09.2013 | 5100471148 | 125.00 | Revenue | MCVEIGH PARKER & CO LTD |
| PLANNING | Agency Staff | 10.09.2013 | 5100475138 | 456.03 | Revenue | CARLISLE MANAGED SOLUTIONS |
| PLANNING | Grounds Maintenance Costs | 10.09.2013 | 5100477191 | 1040.00 | Revenue | PMG LANDSCAPES |
| PLANNING | Training | 10.09.2013 | 5100478278 | 840.00 | Revenue | PAYMENT TO CONTRACTOR |
| PLANNING | Highways Work | 10.09.2013 | 5100475057 | 612.18 | Revenue | DUNSTABLE LOCK & SAFE CO |
| PLANNING | Highways Work | 10.09.2013 | 5100475057 | 19.90 | Revenue | DUNSTABLE LOCK & SAFE CO |
| PLANNING | Agency Staff | 10.09.2013 | 5100475369 | 981.25 | Revenue | CARLISLE MANAGED SOLUTIONS |
| PLANNING | Professional Services - Consultancy | 10.09.2013 | 5100475079 | 1055.88 | Revenue | CARLISLE MANAGED SOLUTIONS |
| PLANNING | Advertising and Publicity | 10.09.2013 | 5100478163 | 10000.00 | Revenue | LUTON BOROUGH COUNCIL |
| PLANNING | Agency Staff | 10.09.2013 | 5100475156 | 1068.21 | Revenue | CARLISLE MANAGED SOLUTIONS |
| PLANNING | Professional Services - Other | 10.09.2013 | 5100475727 | 5606.26 | Revenue | CAMBRIDGESHIRE COUNTY COUNCIL |
| PLANNING | Professional Services - Consultancy | 10.09.2013 | 5100478305 | 500.00 | Revenue | SANHAM AGRICULTURAL PLANNING L |
| PLANNING | Professional Services - Consultancy | 10.09.2013 | 5100478305 | 260.00 | Revenue | SANHAM AGRICULTURAL PLANNING L |
| PLANNING | Professional Services - Consultancy | 10.09.2013 | 5100478305 | 260.00 | Revenue | SANHAM AGRICULTURAL PLANNING L |
| PLANNING | Highways Work | 10.09.2013 | 5100478188 | 2218.54 | Revenue | PPG ARCHITECTURAL COATINGS UK |
| PLANNING | Professional Services - Consultancy | 10.09.2013 | 5100475095 | 808.98 | Revenue | CARLISLE MANAGED SOLUTIONS |
| PLANNING | Agency Staff | 10.09.2013 | 5100475097 | 694.40 | Revenue | CARLISLE MANAGED SOLUTIONS |
| PLANNING | Agency Staff | 10.09.2013 | 5100475105 | 1256.35 | Revenue | CARLISLE MANAGED SOLUTIONS |
| PLANNING | Agency Staff | 10.09.2013 | 5100475142 | 1036.04 | Revenue | CARLISLE MANAGED SOLUTIONS |
| PLANNING | Mouchel use only - Responsive R&M | 12.09.2013 | 5100479597 | 519.75 | Revenue | HARRISONS ELECTRICAL MECH & PR |
| PLANNING | Highways Work | 12.09.2013 | 5100479432 | 666.00 | Revenue | THE ARLESEY FOUNDRY & ENGINEER |
| PLANNING | Legal Services | 12.09.2013 | 5100476974 | 1650.00 | Revenue | PAYMENT TO CONTRACTOR |
| PLANNING | Highways Work | 12.09.2013 | 5100479432 | 440.00 | Revenue | THE ARLESEY FOUNDRY & ENGINEER |
| PLANNING | Highways Work | 12.09.2013 | 5100479432 | 28.00 | Revenue | THE ARLESEY FOUNDRY & ENGINEER |
| PLANNING | Highways Work | 12.09.2013 | 5100479432 | 28.00 | Revenue | THE ARLESEY FOUNDRY & ENGINEER |
| PLANNING | Highways Work | 12.09.2013 | 5100479432 | 28.00 | Revenue | THE ARLESEY FOUNDRY & ENGINEER |
| PLANNING | Highways Work | 12.09.2013 | 5100479432 | 28.00 | Revenue | THE ARLESEY FOUNDRY & ENGINEER |
| PLANNING | Highways Work | 12.09.2013 | 5100479432 | 162.50 | Revenue | THE ARLESEY FOUNDRY & ENGINEER |
| PLANNING | Highways Work | 12.09.2013 | 5100479432 | 110.40 | Revenue | THE ARLESEY FOUNDRY & ENGINEER |
| PLANNING | Highways Work | 12.09.2013 | 5100479535 | 6769.14 | Revenue | AMEY LG LTD |
| PLANNING | Conference Expenses | 12.09.2013 | 5100477208 | 895.00 | Revenue | TCPSS SERVICES LTD |
| PLANNING | Advertising and Publicity | 17.09.2013 | 5100478241 | 1110.00 | Revenue | DIVA CREATIVE LTD |
| PLANNING | Legal Services | 17.09.2013 | 5100477327 | 1300.00 | Revenue | PAYMENT TO CONTRACTOR |
| PLANNING | Agency Staff | 17.09.2013 | 5100476464 | 604.80 | Revenue | CARLISLE MANAGED SOLUTIONS |
| PLANNING | Professional Services - Consultancy | 17.09.2013 | 5100476448 | 1099.88 | Revenue | CARLISLE MANAGED SOLUTIONS |
| PLANNING | Professional Services - Consultancy | 17.09.2013 | 5100476467 | 938.56 | Revenue | CARLISLE MANAGED SOLUTIONS |
| PLANNING | Agency Staff | 17.09.2013 | 5100476566 | 1048.91 | Revenue | CARLISLE MANAGED SOLUTIONS |

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| PLANNING | Professional Services - Consultancy | 17.09.2013 | 5100479266 | 3096.30 | Revenue | THAME PLANNING CONSULTANCY LTD |
| PLANNING | Highways Work | 17.09.2013 | 5100469254 | 1123.05 | Revenue | BRITISH TELECOMMUNICATIONS PLC |
| PLANNING | Agency Staff | 17.09.2013 | 5100476503 | 1355.27 | Revenue | CARLISLE MANAGED SOLUTIONS |
| PLANNING | Agency Staff | 17.09.2013 | 5100476534 | 461.66 | Revenue | CARLISLE MANAGED SOLUTIONS |
| PLANNING | ICT Costs Software | 17.09.2013 | 5100476849 | 750.00 | Revenue | CADSPEC LTD |
| PLANNING | Vehicles Plant Equipment and Machinery | 17.09.2013 | 5100477361 | 300.00 | Revenue | RAWLEY PLANT LTD |
| PLANNING | Vehicles Plant Equipment and Machinery | 17.09.2013 | 5100477361 | 502.86 | Revenue | RAWLEY PLANT LTD |
| PLANNING | Grounds Maintenance Costs | 19.09.2013 | 5100456449 | 491.40 | Revenue | VELCOURT LTD VINE CONTRACTING |
| PLANNING | Mouchel use only - Responsive R&M | 19.09.2013 | 5100477478 | 564.30 | Revenue | HARRISONS ELECTRICAL MECH & PR |
| PLANNING | Grounds Maintenance Costs | 19.09.2013 | 5100456215 | 551.04 | Revenue | A R CARLISLE & SONS LTD |
| PLANNING | Vehicles Plant Equipment and Machinery | 24.09.2013 | 5100478473 | 29000.00 | Revenue | WHITMORE PLANT |
| PLANNING | Grounds Maintenance Costs | 24.09.2013 | 5100481337 | 620.00 | Revenue | M J GRANGER GROUNDS MAINTENANC |
| PLANNING | Professional Services - Consultancy | 24.09.2013 | 5100478178 | 500.00 | Revenue | BIDWELLS LLP |
| PLANNING | Furniture Equipment and Materials | 24.09.2013 | 5100479401 | 140.35 | Revenue | AUCKLAND MANUFACTURING LTD T/A |
| PLANNING | Furniture Equipment and Materials | 24.09.2013 | 5100479401 | 78.95 | Revenue | AUCKLAND MANUFACTURING LTD T/A |
| PLANNING | Grounds Maintenance Costs | 24.09.2013 | 5100479318 | 565.50 | Revenue | BIN-IT WASTE SOLUTIONS |
| PLANNING | Agency Staff | 24.09.2013 | 5100477682 | 392.50 | Revenue | CARLISLE MANAGED SOLUTIONS |
| PLANNING | Furniture Equipment and Materials | 24.09.2013 | 5100479401 | 37.08 | Revenue | AUCKLAND MANUFACTURING LTD T/A |
| PLANNING | Furniture Equipment and Materials | 24.09.2013 | 5100479401 | 78.95 | Revenue | AUCKLAND MANUFACTURING LTD T/A |
| PLANNING | Furniture Equipment and Materials | 24.09.2013 | 5100479401 | 78.95 | Revenue | AUCKLAND MANUFACTURING LTD T/A |
| PLANNING | Professional Services - Other | 24.09.2013 | 5100478464 | 434.00 | Revenue | G RYDER & CO LTD |
| PLANNING | Advertising and Publicity | 24.09.2013 | 5100480055 | 630.00 | Revenue | DIVA CREATIVE LTD |
| PLANNING | Rents | 24.09.2013 | 5100478246 | 550.00 | Revenue | THE SHUTTLEWORTH TRUST |
| PLANNING | Professional Services - Consultancy | 24.09.2013 | 5100477585 | 1048.55 | Revenue | CARLISLE MANAGED SOLUTIONS |
| PLANNING | Agency Staff | 24.09.2013 | 5100477586 | 694.40 | Revenue | CARLISLE MANAGED SOLUTIONS |
| PLANNING | Professional Services - Other | 24.09.2013 | 5100479332 | 10000.00 | Revenue | SUSTRANS LTD |
| PLANNING | Professional Services - Other | 24.09.2013 | 5100479331 | -7500.00 | Revenue | SUSTRANS LTD |
| PLANNING | Horticultural Costs | 24.09.2013 | 5100481916 | 31825.49 | Revenue | AMEY LG LTD |
| PLANNING | Agency Staff | 24.09.2013 | 5100477823 | 1333.80 | Revenue | CARLISLE MANAGED SOLUTIONS |
| PLANNING | Agency Staff | 24.09.2013 | 5100477604 | 1503.66 | Revenue | CARLISLE MANAGED SOLUTIONS |
| PLANNING | Professional Services - Other | 24.09.2013 | 5100478464 | 50.00 | Revenue | G RYDER & CO LTD |
| PLANNING | Agency Staff | 24.09.2013 | 5100477777 | 392.50 | Revenue | CARLISLE MANAGED SOLUTIONS |
| PLANNING | Agency Staff | 24.09.2013 | 5100477633 | 526.40 | Revenue | CARLISLE MANAGED SOLUTIONS |
| PLANNING | Furniture Equipment and Materials | 24.09.2013 | 5100479401 | 82.45 | Revenue | AUCKLAND MANUFACTURING LTD T/A |
| PLANNING | Professional Services - Consultancy | 24.09.2013 | 5100477640 | 814.80 | Revenue | CARLISLE MANAGED SOLUTIONS |
| PLANNING | Professional Services - Consultancy | 24.09.2013 | 5100477641 | 838.08 | Revenue | CARLISLE MANAGED SOLUTIONS |
| PLANNING | Vehicles Plant Equipment and Machinery | 24.09.2013 | 5100478469 | 1600.00 | Revenue | WHITMORE PLANT |
| PLANNING | Vehicles Plant Equipment and Machinery | 24.09.2013 | 5100478470 | 1000.00 | Revenue | WHITMORE PLANT |
| PLANNING | Vehicles Plant Equipment and Machinery | 24.09.2013 | 5100478470 | 1000.00 | Revenue | WHITMORE PLANT |
| PLANNING | Vehicles Plant Equipment and Machinery | 24.09.2013 | 5100478470 | 300.00 | Revenue | WHITMORE PLANT |
| PLANNING | Training | 24.09.2013 | 5100479587 | 314.10 | Revenue | RTPI CONFERENCES |
| PLANNING | Training | 24.09.2013 | 5100479587 | 349.00 | Revenue | RTPI CONFERENCES |
| PLANNING | Professional Services - Consultancy | 26.09.2013 | 5100480935 | 5975.09 | Revenue | STIRLING MAYNARD TRANSPORTATIO |
| PLANNING | Grounds Maintenance Costs | 26.09.2013 | 5100479965 | 494.00 | Revenue | M J GRANGER GROUNDS MAINTENANC |
| PLANNING | Professional Services - Consultancy | 26.09.2013 | 5100482973 | 3577.50 | Revenue | PSELIOS LTD |
| COMM SAFETY PUBLIC PROTEC WASTE LEISURE | Travel and Subsistence | 30.09.2013 | | 872.10 | Revenue | PERSONAL PAYMENT |
| COMM SAFETY PUBLIC PROTEC WASTE LEISURE | Travel and Subsistence | 30.09.2013 | | 724.55 | Revenue | PERSONAL PAYMENT |