

Central Bedfordshire Council
Assistant Chief Executive - People & Organisation

Organisational unit	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
ACE People & Org	Agency Staff	02.04.2013	5100436031	4,175.00	Revenue	CARLISLE MANAGED SOLUTIONS
ACE People & Org	Agency Staff	02.04.2013	5100436032	4,175.00	Revenue	CARLISLE MANAGED SOLUTIONS
ACE People & Org	Agency Staff	02.04.2013	5100436043	2,156.25	Revenue	CARLISLE MANAGED SOLUTIONS
ACE People & Org	Agency Staff	02.04.2013	5100436078	2,156.25	Revenue	CARLISLE MANAGED SOLUTIONS
ACE People & Org	Agency Staff	02.04.2013	5100436068	1,725.00	Revenue	CARLISLE MANAGED SOLUTIONS
Payroll Provision	ICT Costs Software	02.04.2013	5100436584	2,472.00	Revenue	MACRO 4 LTD
Human Resources	Agency Staff	02.04.2013	5100435992	617.76	Revenue	CARLISLE MANAGED SOLUTIONS
Human Resources	Agency Staff	02.04.2013	5100436087	2,655.00	Revenue	CARLISLE MANAGED SOLUTIONS
Organisational Devel	Venue Hire	02.04.2013	5100439103	2,400.00	Revenue	WOBURN ENTERPRISES LTD
Corporate Training	Training	02.04.2013	5100441761	440.00	Revenue	AMC2 LTD
News Central	Printing Stationery and General Office Expenses	02.04.2013	5100438653	4,701.00	Revenue	WYNDEHAM PETERBOROUGH LTD
Customer Services	Agency Staff	02.04.2013	5100436063	421.08	Revenue	CARLISLE MANAGED SOLUTIONS
Customer Services	Agency Staff	02.04.2013	5100436030	472.12	Revenue	CARLISLE MANAGED SOLUTIONS
Legal Disbursements	Legal Services	02.04.2013	5100437557	1,560.00	Revenue	PERSONAL PAYMENT
Legal Services	Legal Services	02.04.2013	5100437557	7,800.00	Revenue	PERSONAL PAYMENT
Legal Services	Agency Staff	02.04.2013	5100435925	877.50	Revenue	CARLISLE MANAGED SOLUTIONS
Legal Services	Agency Staff	02.04.2013	5100436069	982.98	Revenue	CARLISLE MANAGED SOLUTIONS
Coroners	Post Mortem Expenses	02.04.2013	5100438004	1,561.60	Revenue	PERSONAL PAYMENT
Coroners	Post Mortem Expenses	02.04.2013	5100437995	1,264.80	Revenue	PERSONAL PAYMENT
Coroners	Post Mortem Expenses	02.04.2013	5100439994	6,323.47	Revenue	BEDFORD HOSPITAL NHS TRUST
Legal Disbursements	Legal Services	02.04.2013	5100435874	120.00	Revenue	PERSONAL PAYMENT
Legal Services	Agency Staff	02.04.2013	5100436027	967.74	Revenue	CARLISLE MANAGED SOLUTIONS
Coroners	Post Mortem Expenses	02.04.2013	5100439994	2,446.30	Revenue	BEDFORD HOSPITAL NHS TRUST
Legal Services	Legal Services	02.04.2013	5100435874	600.00	Revenue	PERSONAL PAYMENT
Registrars	Rents	02.04.2013	5100440016	12,903.75	Revenue	THE HARPUR TRUST
Coroners	Post Mortem Expenses	02.04.2013	5100438000	1,555.20	Revenue	PERSONAL PAYMENT
Legal Services	Agency Staff	02.04.2013	5100436094	2,340.00	Revenue	CARLISLE MANAGED SOLUTIONS
Legal Services	Agency Staff	02.04.2013	5100435945	434.00	Revenue	CARLISLE MANAGED SOLUTIONS
Legal Services	Legal Services	02.04.2013	5100438297	600.00	Revenue	PERSONAL PAYMENT
Legal Disbursements	Legal Services	02.04.2013	5100438297	120.00	Revenue	PERSONAL PAYMENT
Coroners	Post Mortem Expenses	02.04.2013	5100437997	1,077.60	Revenue	PERSONAL PAYMENT
Coroners	Rates	02.04.2013	5100441783	789.00	Revenue	BEDFORD BOROUGH COUNCIL
Coroners	Post Mortem Expenses	02.04.2013	5100438002	1,161.60	Revenue	PERSONAL PAYMENT
ACE People & Org	Agency Staff	04.04.2013	5100437174	555.75	Revenue	CARLISLE MANAGED SOLUTIONS
ACE People & Org	Agency Staff	04.04.2013	5100437344	2,156.25	Revenue	CARLISLE MANAGED SOLUTIONS
ACE People & Org	Agency Staff	04.04.2013	5100437247	2,156.25	Revenue	CARLISLE MANAGED SOLUTIONS
Human Resources	Agency Staff	04.04.2013	5100437200	462.00	Revenue	CARLISLE MANAGED SOLUTIONS
Human Resources	Agency Staff	04.04.2013	5100437211	617.76	Revenue	CARLISLE MANAGED SOLUTIONS
Corporate Training	Venue Hire	04.04.2013	5100439102	510.00	Revenue	KING'S ARMS TRUST (BEDFORD)
Human Resources	Agency Staff	04.04.2013	5100437386	2,920.50	Revenue	CARLISLE MANAGED SOLUTIONS
Customer Services	Professional Services - Consultancy	04.04.2013	5100437118	1,230.25	Revenue	CARLISLE MANAGED SOLUTIONS
Customer Services	Agency Staff	04.04.2013	5100437097	451.21	Revenue	CARLISLE MANAGED SOLUTIONS

Customer Services	Agency Staff	04.04.2013	5100437083	470.27	Revenue	CARLISLE MANAGED SOLUTIONS
Customer Services	Agency Staff	04.04.2013	5100437210	467.09	Revenue	CARLISLE MANAGED SOLUTIONS
Customer Services	Professional Services - Consultancy	04.04.2013	5100437117	984.20	Revenue	CARLISLE MANAGED SOLUTIONS
Customer Services	Professional Services - Consultancy	04.04.2013	5100437116	861.18	Revenue	CARLISLE MANAGED SOLUTIONS
Legal Services	Legal Services	04.04.2013	5100438567	4,500.00	Revenue	PERSONAL PAYMENT
Legal Services	Agency Staff	04.04.2013	5100437137	877.50	Revenue	CARLISLE MANAGED SOLUTIONS
Legal Disbursements	Legal Services	04.04.2013	5100438567	900.00	Revenue	PERSONAL PAYMENT
Legal Services	Agency Staff	04.04.2013	5100437178	1,318.26	Revenue	CARLISLE MANAGED SOLUTIONS
Legal Services	Agency Staff	04.04.2013	5100437312	2,340.00	Revenue	CARLISLE MANAGED SOLUTIONS
Legal Services	Agency Staff	04.04.2013	5100437196	546.00	Revenue	CARLISLE MANAGED SOLUTIONS
News Central	Postages	09.04.2013	5100443358	6,274.26	Revenue	D2D DISTRIBUTION LTD
Customer Services	Training	09.04.2013	5100438655	1,237.50	Revenue	NICE CTI SYSTEMS UK LTD
Legal Services	Legal Services	09.04.2013	5100440769	900.00	Revenue	PERSONAL PAYMENT
Elections	Printing Stationery and General Office Expenses	09.04.2013	5100442726	1,266.00	Revenue	SCI PRINT LIMITED
Legal Disbursements	Legal Services	09.04.2013	5100440769	180.00	Revenue	PERSONAL PAYMENT
Legal Services	Legal Services	09.04.2013	5100440801	550.00	Revenue	SAMANTHA REDDINGTON LTD
Coroners	Post Mortem Expenses	09.04.2013	5100440069	3,981.76	Revenue	LUTON & DUNSTABLE HOSPITAL
Coroners	Post Mortem Expenses	09.04.2013	5100440069	655.68	Revenue	LUTON & DUNSTABLE HOSPITAL
Legal Services	Legal Services	09.04.2013	5100440799	1,050.00	Revenue	SAMANTHA REDDINGTON LTD
Legal Services	Legal Services	09.04.2013	5100440798	800.00	Revenue	SAMANTHA REDDINGTON LTD
Legal Services	Legal Services	09.04.2013	5100440802	1,100.00	Revenue	SAMANTHA REDDINGTON LTD
Legal Services	Legal Services	09.04.2013	5100440617	450.00	Revenue	SAMANTHA REDDINGTON LTD
Legal Services	Legal Services	09.04.2013	5100440614	450.00	Revenue	SAMANTHA REDDINGTON LTD
Legal Services	Legal Services	09.04.2013	5100440613	500.00	Revenue	SAMANTHA REDDINGTON LTD
Legal Services	Legal Services	09.04.2013	5100440804	800.00	Revenue	SAMANTHA REDDINGTON LTD
Legal Services	Legal Services	09.04.2013	5100440189	600.00	Revenue	PERSONAL PAYMENT
Legal Disbursements	Legal Services	09.04.2013	5100440189	120.00	Revenue	PERSONAL PAYMENT
Organisational Devel	Professional Services - Other	11.04.2013	5100443685	9,261.00	Revenue	GATENBYSANDERSON LIMITED
Organisational Devel	Professional Services - Other	11.04.2013	5100443686	7,475.00	Revenue	GATENBYSANDERSON LIMITED
Organisational Devel	Professional Services - Other	11.04.2013	5100443686	750.00	Revenue	GATENBYSANDERSON LIMITED
Legal Disbursements	Legal Services	11.04.2013	5100444378	135.18	Revenue	PERSONAL PAYMENT
Legal Services	Legal Services	11.04.2013	5100441588	518.75	Revenue	PERSONAL PAYMENT
Legal Disbursements	Legal Services	11.04.2013	5100441588	103.75	Revenue	PERSONAL PAYMENT
Legal Services	Legal Services	11.04.2013	5100440770	1,100.00	Revenue	PERSONAL PAYMENT
Legal Disbursements	Legal Services	11.04.2013	5100440770	220.00	Revenue	PERSONAL PAYMENT
Legal Services	Legal Services	11.04.2013	5100444378	675.90	Revenue	PERSONAL PAYMENT
Legal Services	Legal Services	11.04.2013	5100441471	425.00	Revenue	PERSONAL PAYMENT
ACE People & Org	Agency Staff	16.04.2013	5100439579	2,156.25	Revenue	CARLISLE MANAGED SOLUTIONS
ACE People & Org	Agency Staff	16.04.2013	5100439577	1,552.50	Revenue	CARLISLE MANAGED SOLUTIONS
ACE People & Org	Agency Staff	16.04.2013	5100439617	2,156.25	Revenue	CARLISLE MANAGED SOLUTIONS
ACE People & Org	Agency Staff	16.04.2013	5100439529	559.31	Revenue	CARLISLE MANAGED SOLUTIONS
ACE People & Org	Agency Staff	16.04.2013	5100439533	1,380.00	Revenue	CARLISLE MANAGED SOLUTIONS
Human Resources	Agency Staff	16.04.2013	5100439567	617.76	Revenue	CARLISLE MANAGED SOLUTIONS
Human Resources	Agency Staff	16.04.2013	5100439623	2,655.00	Revenue	CARLISLE MANAGED SOLUTIONS
Internal Communicati	Agency Staff	16.04.2013	5100439551	1,170.00	Revenue	CARLISLE MANAGED SOLUTIONS
Internal Communicati	Agency Staff	16.04.2013	5100439442	1,170.00	Revenue	CARLISLE MANAGED SOLUTIONS
Internal Communicati	Agency Staff	16.04.2013	5100439461	1,170.00	Revenue	CARLISLE MANAGED SOLUTIONS

News Central	Printing Stationery and General Office Expenses	16.04.2013	5100441610	6,535.00	Revenue	SWAN PRINT
Customer Services	Agency Staff	16.04.2013	5100439699	470.27	Revenue	CARLISLE MANAGED SOLUTIONS
Customer Services	Professional Services - Consultancy	16.04.2013	5100441256	2,125.00	Revenue	YORKTEL
Customer Services	Professional Services - Consultancy	16.04.2013	5100441256	2,125.00	Revenue	YORKTEL
Legal Services	Subscriptions	16.04.2013	5100443365	450.00	Revenue	CENTRAL LAW TRAINING
Educ Appeals Team	Professional Services - Consultancy	16.04.2013	5100441723	800.00	Revenue	PERSONAL PAYMENT
Registrars	Postages	16.04.2013	5100445168	1,216.93	Revenue	NEOPOST LTD
Legal Services	Agency Staff	16.04.2013	5100439556	1,257.30	Revenue	CARLISLE MANAGED SOLUTIONS
Legal Services	Agency Staff	16.04.2013	5100439554	525.00	Revenue	CARLISLE MANAGED SOLUTIONS
Registrars	Rates	16.04.2013	5100445188	18,840.00	Revenue	BEDFORD BOROUGH COUNCIL
Legal Services	Legal Services	16.04.2013	5100445578	900.00	Revenue	PERSONAL PAYMENT
Legal Services	Agency Staff	16.04.2013	5100439466	877.50	Revenue	CARLISLE MANAGED SOLUTIONS
Legal Services	Agency Staff	16.04.2013	5100439696	2,340.00	Revenue	CARLISLE MANAGED SOLUTIONS
Corporate Training	Venue Hire	18.04.2013	5100443203	1,825.80	Revenue	THE RUFUS CENTRE
Organisational Devel	Training	18.04.2013	5100443400	9,400.00	Revenue	T-THREE PUBLIC SECTOR CONSULTI
Payroll Provision	Professional Services - Other	18.04.2013	5100442849	519.50	Revenue	CFH TOTAL DOCUMENT MANAGEMENT
Legal Disbursements	Legal Services	18.04.2013	5100442981	780.85	Revenue	PERSONAL PAYMENT
Legal Services	Legal Services	18.04.2013	5100442981	3,904.25	Revenue	PERSONAL PAYMENT
Legal Services	Legal Services	18.04.2013	5100444209	2,760.60	Revenue	PERSONAL PAYMENT
Educ Appeals Team	General Expenses	18.04.2013	5100441724	400.00	Revenue	PERSONAL PAYMENT
Legal Services	Legal Services	18.04.2013	5100443587	500.00	Revenue	SAMANTHA REDDINGTON LTD
Educ Appeals Team	General Expenses	18.04.2013	5100441724	400.00	Revenue	PERSONAL PAYMENT
ACE People & Org	Agency Staff	23.04.2013	5100442429	1,035.00	Revenue	CARLISLE MANAGED SOLUTIONS
ACE People & Org	Agency Staff	23.04.2013	5100442349	555.75	Revenue	CARLISLE MANAGED SOLUTIONS
ACE People & Org	Agency Staff	23.04.2013	5100442346	4,175.00	Revenue	CARLISLE MANAGED SOLUTIONS
ACE People & Org	Agency Staff	23.04.2013	5100442345	4,175.00	Revenue	CARLISLE MANAGED SOLUTIONS
ACE People & Org	Agency Staff	23.04.2013	5100442447	2,156.25	Revenue	CARLISLE MANAGED SOLUTIONS
Corporate Training	Training	23.04.2013	5100443263	1,242.00	Revenue	V4 SERVICES LTD
Organisational Devel	Venue Hire	23.04.2013	5100443246	70.00	Revenue	MARSTON VALE TRUST
Human Resources	Agency Staff	23.04.2013	5100442528	2,920.50	Revenue	CARLISLE MANAGED SOLUTIONS
Organisational Devel	Training	23.04.2013	5100444668	9,000.00	Revenue	PENNA PLC (NOT ADVERTISING)
Organisational Devel	Training	23.04.2013	5100444668	3,750.00	Revenue	PENNA PLC (NOT ADVERTISING)
Organisational Devel	Venue Hire	23.04.2013	5100443246	235.00	Revenue	MARSTON VALE TRUST
Organisational Devel	Catering Supplies	23.04.2013	5100443246	82.40	Revenue	MARSTON VALE TRUST
Organisational Devel	Catering Supplies	23.04.2013	5100443246	54.00	Revenue	MARSTON VALE TRUST
Human Resources	Agency Staff	23.04.2013	5100442357	617.76	Revenue	CARLISLE MANAGED SOLUTIONS
CRB	Professional Services - Other	23.04.2013	5100442968	5,852.00	Revenue	DISCLOSURE & BARRING SERVICE
Internal Communicati	Agency Staff	23.04.2013	5100442404	1,170.00	Revenue	CARLISLE MANAGED SOLUTIONS
Customer Services	Agency Staff	23.04.2013	5100442388	444.85	Revenue	CARLISLE MANAGED SOLUTIONS
Customer Services	Professional Services - Consultancy	23.04.2013	5100442493	1,230.25	Revenue	CARLISLE MANAGED SOLUTIONS
Customer Services	Professional Services - Consultancy	23.04.2013	5100442492	1,230.25	Revenue	CARLISLE MANAGED SOLUTIONS
Customer Services	Professional Services - Consultancy	23.04.2013	5100442491	1,230.25	Revenue	CARLISLE MANAGED SOLUTIONS
Registrars	Furniture Equipment and Materials	23.04.2013	5100444679	3,600.00	Revenue	OFFICE FURNITURE ONLINE
Coroners	Post Mortem Expenses	23.04.2013	5100446568	1,568.00	Revenue	PERSONAL PAYMENT
Coroners	Post Mortem Expenses	23.04.2013	5100446521	1,355.20	Revenue	PERSONAL PAYMENT
Coroners	Rents	23.04.2013	5100446486	3,937.50	Revenue	BROOKWOOD COMMERCIAL
Coroners	Rents	23.04.2013	5100446486	625.00	Revenue	BROOKWOOD COMMERCIAL

Coroners	Post Mortem Expenses	23.04.2013	5100446522	1,174.40	Revenue	PERSONAL PAYMENT
Registrars	Printing Stationery and General Office Expenses	23.04.2013	5100444936	17.45	Revenue	LYRECO UK LIMITED
Registrars	Printing Stationery and General Office Expenses	23.04.2013	5100444936	99.56	Revenue	LYRECO UK LIMITED
Registrars	Printing Stationery and General Office Expenses	23.04.2013	5100444936	0.72	Revenue	LYRECO UK LIMITED
Registrars	Furniture Equipment and Materials	23.04.2013	5100444936	7.00	Revenue	LYRECO UK LIMITED
Registrars	Printing Stationery and General Office Expenses	23.04.2013	5100444936	1.70	Revenue	LYRECO UK LIMITED
Registrars	Printing Stationery and General Office Expenses	23.04.2013	5100444936	2.00	Revenue	LYRECO UK LIMITED
Registrars	Printing Stationery and General Office Expenses	23.04.2013	5100444936	7.60	Revenue	LYRECO UK LIMITED
Registrars	Printing Stationery and General Office Expenses	23.04.2013	5100444936	4.44	Revenue	LYRECO UK LIMITED
Registrars	Printing Stationery and General Office Expenses	23.04.2013	5100444936	6.80	Revenue	LYRECO UK LIMITED
Registrars	Printing Stationery and General Office Expenses	23.04.2013	5100444936	30.00	Revenue	LYRECO UK LIMITED
Registrars	Printing Stationery and General Office Expenses	23.04.2013	5100444936	108.50	Revenue	LYRECO UK LIMITED
Registrars	Printing Stationery and General Office Expenses	23.04.2013	5100444936	28.02	Revenue	LYRECO UK LIMITED
Registrars	Printing Stationery and General Office Expenses	23.04.2013	5100444936	146.88	Revenue	LYRECO UK LIMITED
Registrars	Printing Stationery and General Office Expenses	23.04.2013	5100444936	175.28	Revenue	LYRECO UK LIMITED
Registrars	Printing Stationery and General Office Expenses	23.04.2013	5100444936	132.93	Revenue	LYRECO UK LIMITED
Coroners	Professional Services - Consultancy	23.04.2013	5100446567	2,925.00	Revenue	FORENSICS LTD
Legal Services	Agency Staff	23.04.2013	5100442527	2,340.00	Revenue	CARLISLE MANAGED SOLUTIONS
Legal Services	Agency Staff	23.04.2013	5100442508	1,333.50	Revenue	CARLISLE MANAGED SOLUTIONS
Coroners	Post Mortem Expenses	23.04.2013	5100446570	1,852.00	Revenue	PERSONAL PAYMENT
Legal Services	Legal Services	23.04.2013	5100445653	6,447.96	Revenue	DWF LLP CLIENT
Legal Services	Agency Staff	23.04.2013	5100442358	420.00	Revenue	CARLISLE MANAGED SOLUTIONS
Legal Services	Agency Staff	23.04.2013	5100442340	877.50	Revenue	CARLISLE MANAGED SOLUTIONS
Legal Services	Legal Services	24.04.2013	5100447005	3,675.00	Revenue	PERSONAL PAYMENT
Coroners	Post Mortem Expenses	25.04.2013	5100447479	1,561.60	Revenue	PERSONAL PAYMENT
Coroners	Conveyance of Bodies	25.04.2013	5100446982	730.08	Revenue	NEVILLE FUNERAL SERVICE LTD
Legal Services	Legal Services	25.04.2013	5100447038	958.50	Revenue	SBS SOLICITORS
Legal Services	Legal Services	25.04.2013	5100447038	167.20	Revenue	SBS SOLICITORS
ACE People & Org	Agency Staff	30.04.2013	5100443984	1,725.00	Revenue	CARLISLE MANAGED SOLUTIONS
ACE People & Org	Agency Staff	30.04.2013	5100443956	1,725.00	Revenue	CARLISLE MANAGED SOLUTIONS
ACE People & Org	Agency Staff	30.04.2013	5100443953	1,380.00	Revenue	CARLISLE MANAGED SOLUTIONS
ACE People & Org	Agency Staff	30.04.2013	5100443887	2,156.25	Revenue	CARLISLE MANAGED SOLUTIONS
Human Resources	Agency Staff	30.04.2013	5100444016	2,124.00	Revenue	CARLISLE MANAGED SOLUTIONS
Human Resources	Agency Staff	30.04.2013	5100443920	617.76	Revenue	CARLISLE MANAGED SOLUTIONS
Internal Communicati	Agency Staff	30.04.2013	5100443925	877.50	Revenue	CARLISLE MANAGED SOLUTIONS
Customer Services	Professional Services - Consultancy	30.04.2013	5100443960	1,230.25	Revenue	CARLISLE MANAGED SOLUTIONS
Coroners	Post Mortem Expenses	30.04.2013	5100446565	643.80	Revenue	PERSONAL PAYMENT
Legal Services	Agency Staff	30.04.2013	5100447456	-423.50	Revenue	CARLISLE MANAGED SOLUTIONS
Legal Services	Legal Services	30.04.2013	5100445503	600.00	Revenue	PERSONAL PAYMENT
Legal Services	Agency Staff	30.04.2013	5100443976	2,340.00	Revenue	CARLISLE MANAGED SOLUTIONS
Legal Services	Legal Services	30.04.2013	5100445932	1,125.00	Revenue	PERSONAL PAYMENT
Legal Services	Legal Services	30.04.2013	5100445638	500.00	Revenue	PERSONAL PAYMENT
Legal Disbursements	Legal Services	30.04.2013	5100445638	100.00	Revenue	PERSONAL PAYMENT
Registrars	Furniture Equipment and Materials	30.04.2013	5100446099	433.32	Revenue	ARGOS LTD
Registrars	Furniture Equipment and Materials	30.04.2013	5100446099	116.66	Revenue	ARGOS LTD
Registrars	Furniture Equipment and Materials	30.04.2013	5100446099	7.46	Revenue	ARGOS LTD
Registrars	Furniture Equipment and Materials	30.04.2013	5100446099	374.97	Revenue	ARGOS LTD

HR Policy & Development Travel and Subsistence

30.04.2013

630.01 Revenue

PERSONAL PAYMENT