

Central Bedfordshire Council
Assistant Chief Executive - People and Organisation

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
AD PEOPLE	Legal Services	02.08.2011	5100285774	1,200.00	Revenue	PERSONAL PAYMENT
AD PEOPLE	Agency Staff	02.08.2011	5100282189	795.60	Revenue	CARLISLE MANAGED SOLUTIONS
AD PEOPLE	Agency Staff	02.08.2011	5100282172	1,035.00	Revenue	CARLISLE MANAGED SOLUTIONS
AD PEOPLE	Training	02.08.2011	5100284097	650.00	Revenue	MAXIMUM PERFORMANCE
AD PEOPLE	Agency Staff	02.08.2011	5100282029	571.20	Revenue	CARLISLE MANAGED SOLUTIONS
AD PEOPLE	Agency Staff	02.08.2011	5100282160	768.00	Revenue	CARLISLE MANAGED SOLUTIONS
AD PEOPLE	Agency Staff	02.08.2011	5100282159	640.80	Revenue	CARLISLE MANAGED SOLUTIONS
AD PEOPLE	Agency Staff	02.08.2011	5100282149	1,800.00	Revenue	CARLISLE MANAGED SOLUTIONS
AD PEOPLE	Agency Staff	02.08.2011	5100282083	734.40	Revenue	CARLISLE MANAGED SOLUTIONS
AD PEOPLE	Agency Staff	02.08.2011	5100282118	778.24	Revenue	CARLISLE MANAGED SOLUTIONS
AD PEOPLE	Agency Staff	02.08.2011	5100282084	739.50	Revenue	CARLISLE MANAGED SOLUTIONS
AD PEOPLE	Agency Staff	02.08.2011	5100282117	778.24	Revenue	CARLISLE MANAGED SOLUTIONS
AD PEOPLE	Agency Staff	02.08.2011	5100282106	418.20	Revenue	CARLISLE MANAGED SOLUTIONS
AD PEOPLE	Agency Staff	02.08.2011	5100282085	770.10	Revenue	CARLISLE MANAGED SOLUTIONS
COMMUNICATIONS	Postages	02.08.2011	5100282951	6,274.26	Revenue	D2D DISTRIBUTION LTD
COMMUNICATIONS	Agency Staff	02.08.2011	5100282138	1,500.00	Revenue	CARLISLE MANAGED SOLUTIONS
COMMUNICATIONS	Agency Staff	02.08.2011	5100282056	460.69	Revenue	CARLISLE MANAGED SOLUTIONS
CUSTOMER SERVICES	ICT Costs Software	02.08.2011	5100287455	7,500.00	Revenue	KNOWGAIN LTD
LEGAL AND DEMOCRATIC SERVICES	Learning Resources	02.08.2011	5100262449	4.20	Revenue	HERTS COUNTY SUPPLIES
LEGAL AND DEMOCRATIC SERVICES	Learning Resources	02.08.2011	5100262449	4.20	Revenue	HERTS COUNTY SUPPLIES
LEGAL AND DEMOCRATIC SERVICES	Agency Staff	02.08.2011	5100282092	1,920.00	Revenue	CARLISLE MANAGED SOLUTIONS
LEGAL AND DEMOCRATIC SERVICES	Agency Staff	02.08.2011	5100282063	1,082.75	Revenue	CARLISLE MANAGED SOLUTIONS
LEGAL AND DEMOCRATIC SERVICES	Agency Staff	02.08.2011	5100282053	553.28	Revenue	CARLISLE MANAGED SOLUTIONS
LEGAL AND DEMOCRATIC SERVICES	Learning Resources	02.08.2011	5100262449	4.60	Revenue	HERTS COUNTY SUPPLIES
LEGAL AND DEMOCRATIC SERVICES	Agency Staff	02.08.2011	5100282064	754.88	Revenue	CARLISLE MANAGED SOLUTIONS
LEGAL AND DEMOCRATIC SERVICES	Legal Services	02.08.2011	5100288019	500.00	Revenue	PERSONAL PAYMENT
LEGAL AND DEMOCRATIC SERVICES	Legal Services	02.08.2011	5100283420	1,087.50	Revenue	PERSONAL PAYMENT
LEGAL AND DEMOCRATIC SERVICES	Rates	02.08.2011	5100288278	714.00	Revenue	BEDFORD BOROUGH COUNCIL
LEGAL AND DEMOCRATIC SERVICES	Learning Resources	04.08.2011	5100284065	24,550.09	Revenue	BEDFORD BOROUGH COUNCIL
LEGAL AND DEMOCRATIC SERVICES	Books/Journals	04.08.2011	5100288050	22,201.00	Revenue	LEXIS NEXIS
AD PEOPLE	Agency Staff	09.08.2011	5100284418	785.40	Revenue	CARLISLE MANAGED SOLUTIONS
AD PEOPLE	Agency Staff	09.08.2011	5100284419	1,035.00	Revenue	CARLISLE MANAGED SOLUTIONS
AD PEOPLE	Training	09.08.2011	5100285467	775.00	Revenue	CORDOBA GROUP LTD
AD PEOPLE	Training	09.08.2011	5100284936	690.00	Revenue	IN-TRAC TRAINING & CONSULTANCY
AD PEOPLE	Venue Hire	09.08.2011	5100284940	493.00	Revenue	MARSTON VALE SERVICES LIMITED
AD PEOPLE	Training	09.08.2011	5100285006	600.00	Revenue	ALLIED CHILD PROTECTION CONSUL
AD PEOPLE	Training	09.08.2011	5100285006	600.00	Revenue	ALLIED CHILD PROTECTION CONSUL
AD PEOPLE	Training	09.08.2011	5100285467	1,400.00	Revenue	CORDOBA GROUP LTD
AD PEOPLE	Agency Staff	09.08.2011	5100284270	1,800.00	Revenue	CARLISLE MANAGED SOLUTIONS
AD PEOPLE	Agency Staff	09.08.2011	5100284299	803.84	Revenue	CARLISLE MANAGED SOLUTIONS
AD PEOPLE	Agency Staff	09.08.2011	5100284243	788.48	Revenue	CARLISLE MANAGED SOLUTIONS
AD PEOPLE	Agency Staff	09.08.2011	5100284286	564.71	Revenue	CARLISLE MANAGED SOLUTIONS
AD PEOPLE	Training	09.08.2011	5100286674	2,633.30	Revenue	EDUCARE
AD PEOPLE	Agency Staff	09.08.2011	5100284177	4,130.00	Revenue	CARLISLE MANAGED SOLUTIONS

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AD PEOPLE	Agency Staff	09.08.2011	5100284193	619.52	Revenue	CARLISLE MANAGED SOLUTIONS
COMMUNICATIONS	Agency Staff	09.08.2011	5100284248	1,500.00	Revenue	CARLISLE MANAGED SOLUTIONS
COMMUNICATIONS	Agency Staff	09.08.2011	5100284238	474.34	Revenue	CARLISLE MANAGED SOLUTIONS
COMMUNICATIONS	Staff Advertising	09.08.2011	5100284578	642.00	Revenue	TMP (UK) LTD
LEGAL AND DEMOCRATIC SERVICES	Agency Staff	09.08.2011	5100284415	469.03	Revenue	CARLISLE MANAGED SOLUTIONS
LEGAL AND DEMOCRATIC SERVICES	Legal Services	09.08.2011	5100284143	500.00	Revenue	PERSONAL PAYMENT
LEGAL AND DEMOCRATIC SERVICES	Post Mortem Expenses	09.08.2011	5100286854	6,203.34	Revenue	BEDFORD HOSPITAL NHS TRUST
LEGAL AND DEMOCRATIC SERVICES	Post Mortem Expenses	09.08.2011	5100286854	2,086.15	Revenue	BEDFORD HOSPITAL NHS TRUST
LEGAL AND DEMOCRATIC SERVICES	Agency Staff	09.08.2011	5100284281	447.95	Revenue	CARLISLE MANAGED SOLUTIONS
LEGAL AND DEMOCRATIC SERVICES	Agency Staff	09.08.2011	5100284274	1,920.00	Revenue	CARLISLE MANAGED SOLUTIONS
LEGAL AND DEMOCRATIC SERVICES	Post Mortem Expenses	09.08.2011	5100289709	759.04	Revenue	CAMBRIDGESHIRE UNIVERSITY HOSP
LEGAL AND DEMOCRATIC SERVICES	Agency Staff	09.08.2011	5100284235	582.40	Revenue	CARLISLE MANAGED SOLUTIONS
AD PEOPLE	Training	11.08.2011	5100287120	799.00	Revenue	LINK SUPPORT SERVICES UK LTD
AD PEOPLE	Training	11.08.2011	5100287120	57.20	Revenue	LINK SUPPORT SERVICES UK LTD
AD PEOPLE	Professional Services - Other	11.08.2011	5100287270	3,355.74	Revenue	BEDFORD BOROUGH COUNCIL
AD PEOPLE	Professional Services - Other	11.08.2011	5100287268	3,967.78	Revenue	BEDFORD BOROUGH COUNCIL
LEGAL AND DEMOCRATIC SERVICES	Rents	11.08.2011	5100286094	4,544.90	Revenue	DUNSTABLE TOWN COUNCIL
LEGAL AND DEMOCRATIC SERVICES	Rents	11.08.2011	5100286101	4,333.45	Revenue	DUNSTABLE TOWN COUNCIL
LEGAL AND DEMOCRATIC SERVICES	Legal Services	11.08.2011	5100285503	1,000.00	Revenue	PERSONAL PAYMENT
LEGAL AND DEMOCRATIC SERVICES	Professional Services - Consultancy	11.08.2011	5100289858	2,708.00	Revenue	SHEFFIELD TEACHING HOSPITALS N
AD PEOPLE	ICT Costs Software	15.08.2011	5100292212	-3,444.04	Revenue	ACCENTURE UK LTD
AD PEOPLE	ICT Costs Software	15.08.2011	5100260111	3,444.04	Revenue	ACCENTURE UK LTD
AD PEOPLE	Professional Services - Other	16.08.2011	5100287649	27,414.35	Revenue	BEDFORD BOROUGH COUNCIL
AD PEOPLE	Professional Services - Other	16.08.2011	5100292140	650.00	Revenue	BEDFORD BOROUGH COUNCIL
AD PEOPLE	Agency Staff	16.08.2011	5100286199	702.00	Revenue	CARLISLE MANAGED SOLUTIONS
AD PEOPLE	Agency Staff	16.08.2011	5100286253	1,755.00	Revenue	CARLISLE MANAGED SOLUTIONS
AD PEOPLE	Professional Services - Other	16.08.2011	5100281918	16,152.00	Revenue	CRIMINAL RECORDS BUREAU
AD PEOPLE	Training	16.08.2011	5100285674	485.00	Revenue	WIZ TRAINING & DEVELOPMENT
AD PEOPLE	Professional Services - Other	16.08.2011	5100288009	2,710.61	Revenue	SERCO SOLUTIONS LTD
AD PEOPLE	Professional Services - Other	16.08.2011	5100288009	33,291.15	Revenue	SERCO SOLUTIONS LTD
AD PEOPLE	Agency Staff	16.08.2011	5100286287	624.75	Revenue	CARLISLE MANAGED SOLUTIONS
COMMUNICATIONS	Agency Staff	16.08.2011	5100286161	559.87	Revenue	CARLISLE MANAGED SOLUTIONS
COMMUNICATIONS	Agency Staff	16.08.2011	5100286215	1,462.50	Revenue	CARLISLE MANAGED SOLUTIONS
LEGAL AND DEMOCRATIC SERVICES	Conference Expenses	16.08.2011	5100292224	519.00	Revenue	LGA CONFERENCE DEPARTMENT
LEGAL AND DEMOCRATIC SERVICES	Legal Services	16.08.2011	5100285378	1,300.00	Revenue	PERSONAL PAYMENT
LEGAL AND DEMOCRATIC SERVICES	Conference Expenses	16.08.2011	5100292223	519.00	Revenue	LGA CONFERENCE DEPARTMENT
LEGAL AND DEMOCRATIC SERVICES	Conference Expenses	16.08.2011	5100292225	519.00	Revenue	LGA CONFERENCE DEPARTMENT
LEGAL AND DEMOCRATIC SERVICES	Conference Expenses	16.08.2011	5100292217	-519.00	Revenue	LGA CONFERENCE DEPARTMENT
LEGAL AND DEMOCRATIC SERVICES	Conference Expenses	16.08.2011	5100292221	519.00	Revenue	LGA CONFERENCE DEPARTMENT
LEGAL AND DEMOCRATIC SERVICES	Agency Staff	16.08.2011	5100286193	1,872.00	Revenue	CARLISLE MANAGED SOLUTIONS
LEGAL AND DEMOCRATIC SERVICES	Conference Expenses	16.08.2011	5100292222	519.00	Revenue	LGA CONFERENCE DEPARTMENT
LEGAL AND DEMOCRATIC SERVICES	Agency Staff	16.08.2011	5100286185	472.88	Revenue	CARLISLE MANAGED SOLUTIONS
LEGAL AND DEMOCRATIC SERVICES	Conference Expenses	16.08.2011	5100292220	519.00	Revenue	LGA CONFERENCE DEPARTMENT
LEGAL AND DEMOCRATIC SERVICES	Conference Expenses	16.08.2011	5100292219	-519.00	Revenue	LGA CONFERENCE DEPARTMENT

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LEGAL AND DEMOCRATIC SERVICES	Conference Expenses	16.08.2011	5100292214	-519.00	Revenue	LGA CONFERENCE DEPARTMENT
LEGAL AND DEMOCRATIC SERVICES	Conference Expenses	16.08.2011	5100292215	-519.00	Revenue	LGA CONFERENCE DEPARTMENT
LEGAL AND DEMOCRATIC SERVICES	Conference Expenses	16.08.2011	5100292216	-519.00	Revenue	LGA CONFERENCE DEPARTMENT
LEGAL AND DEMOCRATIC SERVICES	Legal Services	16.08.2011	5100285455	550.00	Revenue	PERSONAL PAYMENT
LEGAL AND DEMOCRATIC SERVICES	Conference Expenses	16.08.2011	5100292218	-519.00	Revenue	LGA CONFERENCE DEPARTMENT
LEGAL AND DEMOCRATIC SERVICES	Legal Services	16.08.2011	5100290932	1,200.00	Revenue	PERSONAL PAYMENT
AD PEOPLE	Training	18.08.2011	5100291721	800.00	Revenue	ALISON ASHLEY ENTERPRISES LTD
LEGAL AND DEMOCRATIC SERVICES	Legal Services	18.08.2011	5100290933	750.00	Revenue	PERSONAL PAYMENT
LEGAL AND DEMOCRATIC SERVICES	Subscriptions	18.08.2011	5100291926	713.00	Revenue	LEXIS NEXIS
LEGAL AND DEMOCRATIC SERVICES	Legal Services	18.08.2011	5100292070	455.00	Revenue	PERSONAL PAYMENT
LEGAL AND DEMOCRATIC SERVICES	Legal Services	18.08.2011	5100289663	5,235.00	Revenue	PERSONAL PAYMENT
AD PEOPLE	Training	23.08.2011	5100293541	2,450.80	Revenue	MOSAIC PUBLICITY LTD
AD PEOPLE	Agency Staff	23.08.2011	5100287769	1,030.00	Revenue	CARLISLE MANAGED SOLUTIONS
AD PEOPLE	Agency Staff	23.08.2011	5100287768	515.00	Revenue	CARLISLE MANAGED SOLUTIONS
AD PEOPLE	Agency Staff	23.08.2011	5100287767	1,030.00	Revenue	CARLISLE MANAGED SOLUTIONS
AD PEOPLE	Agency Staff	23.08.2011	5100287765	1,030.00	Revenue	CARLISLE MANAGED SOLUTIONS
AD PEOPLE	Agency Staff	23.08.2011	5100287979	1,755.00	Revenue	CARLISLE MANAGED SOLUTIONS
AD PEOPLE	Training	23.08.2011	5100287701	840.00	Revenue	AMC MENTORING LTD
AD PEOPLE	Agency Staff	23.08.2011	5100287738	566.23	Revenue	CARLISLE MANAGED SOLUTIONS
AD PEOPLE	Professional Services - Other	23.08.2011	5100290541	13,284.00	Revenue	CRIMINAL RECORDS BUREAU
AD PEOPLE	Agency Staff	23.08.2011	5100287734	768.00	Revenue	CARLISLE MANAGED SOLUTIONS
AD PEOPLE	Agency Staff	23.08.2011	5100287723	525.30	Revenue	CARLISLE MANAGED SOLUTIONS
AD PEOPLE	Agency Staff	23.08.2011	5100287724	4,130.00	Revenue	CARLISLE MANAGED SOLUTIONS
AD PEOPLE	Agency Staff	23.08.2011	5100287726	4,130.00	Revenue	CARLISLE MANAGED SOLUTIONS
AD PEOPLE	Agency Staff	23.08.2011	5100287805	3,304.00	Revenue	CARLISLE MANAGED SOLUTIONS
AD PEOPLE	Agency Staff	23.08.2011	5100287800	752.64	Revenue	CARLISLE MANAGED SOLUTIONS
AD PEOPLE	Agency Staff	23.08.2011	5100287891	4,130.00	Revenue	CARLISLE MANAGED SOLUTIONS
AD PEOPLE	Agency Staff	23.08.2011	5100287864	666.40	Revenue	CARLISLE MANAGED SOLUTIONS
AD PEOPLE	Agency Staff	23.08.2011	5100287785	745.88	Revenue	CARLISLE MANAGED SOLUTIONS
COMMUNICATIONS	Agency Staff	23.08.2011	5100287773	543.11	Revenue	CARLISLE MANAGED SOLUTIONS
COMMUNICATIONS	Agency Staff	23.08.2011	5100287810	1,462.50	Revenue	CARLISLE MANAGED SOLUTIONS
LEGAL AND DEMOCRATIC SERVICES	Legal Services	23.08.2011	5100289952	4,401.00	Revenue	PERSONAL PAYMENT
LEGAL AND DEMOCRATIC SERVICES	Legal Services	23.08.2011	5100292069	750.00	Revenue	PERSONAL PAYMENT
LEGAL AND DEMOCRATIC SERVICES	Agency Staff	23.08.2011	5100287918	937.88	Revenue	CARLISLE MANAGED SOLUTIONS
LEGAL AND DEMOCRATIC SERVICES	Post Mortem Expenses	23.08.2011	5100289859	4,106.19	Revenue	LUTON & DUNSTABLE HOSPITAL
LEGAL AND DEMOCRATIC SERVICES	Agency Staff	23.08.2011	5100287790	1,872.00	Revenue	CARLISLE MANAGED SOLUTIONS
LEGAL AND DEMOCRATIC SERVICES	Agency Staff	23.08.2011	5100287832	436.90	Revenue	CARLISLE MANAGED SOLUTIONS
LEGAL AND DEMOCRATIC SERVICES	Post Mortem Expenses	23.08.2011	5100289859	368.82	Revenue	LUTON & DUNSTABLE HOSPITAL
LEGAL AND DEMOCRATIC SERVICES	Conveyance of Bodies	23.08.2011	5100291512	505.44	Revenue	NEVILLE FUNERAL SERVICE LTD
LEGAL AND DEMOCRATIC SERVICES	Agency Staff	23.08.2011	5100287850	584.50	Revenue	CARLISLE MANAGED SOLUTIONS
LEGAL AND DEMOCRATIC SERVICES	Private Contractors	23.08.2011	5100289496	203.14	Revenue	HI-SPEC FACILITIES SUPPORT CO
LEGAL AND DEMOCRATIC SERVICES	Legal Services	23.08.2011	5100290588	9,075.00	Revenue	BUCKINGHAMSHIRE COUNTY COUNCIL
LEGAL AND DEMOCRATIC SERVICES	Private Contractors	23.08.2011	5100289496	121.36	Revenue	HI-SPEC FACILITIES SUPPORT CO
LEGAL AND DEMOCRATIC SERVICES	Private Contractors	23.08.2011	5100289496	203.14	Revenue	HI-SPEC FACILITIES SUPPORT CO

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LEGAL AND DEMOCRATIC SERVICES	Private Contractors	23.08.2011	5100289496	466.40	Revenue	HI-SPEC FACILITIES SUPPORT CO
LEGAL AND DEMOCRATIC SERVICES	Legal Services	25.08.2011	5100291680	522.50	Revenue	PERSONAL PAYMENT
AD PEOPLE	Agency Staff	30.08.2011	5100290271	768.00	Revenue	CARLISLE MANAGED SOLUTIONS
AD PEOPLE	Agency Staff	30.08.2011	5100290386	766.36	Revenue	CARLISLE MANAGED SOLUTIONS
AD PEOPLE	Agency Staff	30.08.2011	5100290349	601.37	Revenue	CARLISLE MANAGED SOLUTIONS
AD PEOPLE	Training	30.08.2011	5100294625	395.00	Revenue	M2 TRAINING
AD PEOPLE	Agency Staff	30.08.2011	5100290250	574.04	Revenue	CARLISLE MANAGED SOLUTIONS
AD PEOPLE	Training	30.08.2011	5100294625	60.50	Revenue	M2 TRAINING
COMMUNICATIONS	Agency Staff	30.08.2011	5100290335	1,462.50	Revenue	CARLISLE MANAGED SOLUTIONS
COMMUNICATIONS	Agency Staff	30.08.2011	5100290283	593.39	Revenue	CARLISLE MANAGED SOLUTIONS
LEGAL AND DEMOCRATIC SERVICES	Other Social Services Payments	30.08.2011	5100291787	1,375.00	Revenue	CIVIL CEREMONIES LTD
LEGAL AND DEMOCRATIC SERVICES	Post Mortem Expenses	30.08.2011	5100291517	677.60	Revenue	PERSONAL PAYMENT
LEGAL AND DEMOCRATIC SERVICES	Agency Staff	30.08.2011	5100290289	1,872.00	Revenue	CARLISLE MANAGED SOLUTIONS
LEGAL AND DEMOCRATIC SERVICES	Agency Staff	30.08.2011	5100290259	543.15	Revenue	CARLISLE MANAGED SOLUTIONS
LEGAL AND DEMOCRATIC SERVICES	Other Social Services Payments	30.08.2011	5100291787	11.15	Revenue	CIVIL CEREMONIES LTD
LEGAL AND DEMOCRATIC SERVICES	Post Mortem Expenses	30.08.2011	5100291523	580.80	Revenue	PERSONAL PAYMENT
LEGAL AND DEMOCRATIC SERVICES	Post Mortem Expenses	30.08.2011	5100291519	580.80	Revenue	PERSONAL PAYMENT
LEGAL AND DEMOCRATIC SERVICES	Conveyance of Bodies	30.08.2011	5100292519	655.32	Revenue	ARNOLDS FUNERAL SERVICE
LEGAL AND DEMOCRATIC SERVICES	Post Mortem Expenses	30.08.2011	5100291520	1,355.20	Revenue	PERSONAL PAYMENT
LEGAL AND DEMOCRATIC SERVICES	Post Mortem Expenses	30.08.2011	5100291522	1,355.20	Revenue	PERSONAL PAYMENT
LEGAL AND DEMOCRATIC SERVICES	Professional Services - Consultancy	30.08.2011	5100294704	508.87	Revenue	PERSONAL PAYMENT
			TOTAL (£'s)	316,963.79		