

Central Bedfordshire Council
Assistant Chief Executive - People & Organisation

Organisational unit	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
Dir ICS	Agency Staff	03.12.2013	5100493093	566.44	Revenue	CARLISLE MANAGED SOLUTIONS
Dir ICS	Agency Staff	03.12.2013	5100493157	552.19	Revenue	CARLISLE MANAGED SOLUTIONS
Human Resources	Agency Staff	03.12.2013	5100493387	1,053.00	Revenue	CARLISLE MANAGED SOLUTIONS
Human Resources	Agency Staff	03.12.2013	5100493390	927.53	Revenue	CARLISLE MANAGED SOLUTIONS
Corporate Training	Training	03.12.2013	5100493959	800.00	Revenue	ALISON ASHLEY ENTERPRISES LTD
Corporate Training	Training	03.12.2013	5100493961	800.00	Revenue	ALISON ASHLEY ENTERPRISES LTD
Corporate Training	Training	03.12.2013	5100494625	1,410.00	Revenue	ANSLOW COMMUNICATIONS LTD
Consultation Manager	Training	03.12.2013	5100497972	495.00	Revenue	WEBCREDIBLE LTD
Internal Communicati	Agency Staff	03.12.2013	5100493337	1,170.00	Revenue	CARLISLE MANAGED SOLUTIONS
Customer Services	Agency Staff	03.12.2013	5100493220	472.12	Revenue	CARLISLE MANAGED SOLUTIONS
Customer Services	Agency Staff	03.12.2013	5100493230	472.12	Revenue	CARLISLE MANAGED SOLUTIONS
Legal Services	Agency Staff	03.12.2013	5100493113	1,895.00	Revenue	CARLISLE MANAGED SOLUTIONS
Legal Services	Agency Staff	03.12.2013	5100493080	2,176.20	Revenue	CARLISLE MANAGED SOLUTIONS
Legal Services	Agency Staff	03.12.2013	5100493281	990.60	Revenue	CARLISLE MANAGED SOLUTIONS
Legal Services	Agency Staff	03.12.2013	5100493219	848.25	Revenue	CARLISLE MANAGED SOLUTIONS
Legal Services	Agency Staff	03.12.2013	5100493206	1,158.24	Revenue	CARLISLE MANAGED SOLUTIONS
Legal Services	Agency Staff	03.12.2013	5100493354	1,263.60	Revenue	CARLISLE MANAGED SOLUTIONS
Legal Services	Agency Staff	03.12.2013	5100493282	1,143.00	Revenue	CARLISLE MANAGED SOLUTIONS
Legal Services	Agency Staff	03.12.2013	5100493484	1,731.23	Revenue	CARLISLE MANAGED SOLUTIONS
Legal Services	Agency Staff	03.12.2013	5100493280	1,066.80	Revenue	CARLISLE MANAGED SOLUTIONS
Coroners	Post Mortem Expenses	03.12.2013	5100495672	7,918.48	Revenue	BEDFORD HOSPITAL NHS TRUST
Reg of Electors	Printing Stationery and General Office Expenses	03.12.2013	5100496431	1,066.08	Revenue	SCI PRINT LIMITED
Legal Services	Legal Services	03.12.2013	5100495528	2,800.00	Revenue	PERSONAL PAYMENT
Legal Services	Agency Staff	03.12.2013	5100493151	2,106.00	Revenue	CARLISLE MANAGED SOLUTIONS
Registrars	Other Social Services Payments	03.12.2013	5100494819	1,389.30	Revenue	CIVIL CEREMONIES LTD
Legal Services	Agency Staff	03.12.2013	5100493087	1,976.88	Revenue	CARLISLE MANAGED SOLUTIONS
Corporate Policy	Agency Staff	03.12.2013	5100493184	432.16	Revenue	CARLISLE MANAGED SOLUTIONS
Organisational Devel	Training	05.12.2013	5100499256	975.00	Revenue	QUALITY & EQUALITY LTD
Consultation Manager	Training	05.12.2013	5100495543	550.00	Revenue	E-CONSULTANCY.COM LTD
Customer Services	Computer Costs - General	05.12.2013	5100494862	592.91	Revenue	INSIGHT DIRECT (UK) LTD
Reg of Electors	Postages	05.12.2013	5100496458	1,855.86	Revenue	ROYAL MAIL
Dir ICS	Agency Staff	10.12.2013	5100495225	541.50	Revenue	CARLISLE MANAGED SOLUTIONS
Corporate Training	Training	10.12.2013	5100496292	495.00	Revenue	FIRE RISK CONSULTANCY LIMITED
Human Resources	Agency Staff	10.12.2013	5100495463	899.59	Revenue	CARLISLE MANAGED SOLUTIONS
Human Resources	Professional Services - Other	10.12.2013	5100499893	5,605.00	Revenue	XPERTHR
Human Resources	Agency Staff	10.12.2013	5100495320	462.00	Revenue	CARLISLE MANAGED SOLUTIONS
Internal Communicati	Agency Staff	10.12.2013	5100495235	1,170.00	Revenue	CARLISLE MANAGED SOLUTIONS
Customer Services	Agency Staff	10.12.2013	5100495268	472.12	Revenue	CARLISLE MANAGED SOLUTIONS
Customer Services	Agency Staff	10.12.2013	5100495257	472.12	Revenue	CARLISLE MANAGED SOLUTIONS

Legal Services	Training	10.12.2013	5100499394	552.00	Revenue	MBL (SEMINARS) LTD
Legal Services	Agency Staff	10.12.2013	5100495405	1,976.88	Revenue	CARLISLE MANAGED SOLUTIONS
Elections	Printing Stationery and General Office Expenses	10.12.2013	5100499639	614.00	Revenue	LION PRESS
Legal Services	Agency Staff	10.12.2013	5100495288	877.50	Revenue	CARLISLE MANAGED SOLUTIONS
Legal Services	Agency Staff	10.12.2013	5100495448	906.75	Revenue	CARLISLE MANAGED SOLUTIONS
Legal Services	Legal Services	10.12.2013	5100497735	500.00	Revenue	PERSONAL PAYMENT
Legal Services	Legal Services	10.12.2013	5100497578	4,200.00	Revenue	PERSONAL PAYMENT
Legal Services	Agency Staff	10.12.2013	5100495171	877.50	Revenue	CARLISLE MANAGED SOLUTIONS
Legal Services	Agency Staff	10.12.2013	5100495355	2,082.60	Revenue	CARLISLE MANAGED SOLUTIONS
Corporate Policy	Agency Staff	10.12.2013	5100495236	429.24	Revenue	CARLISLE MANAGED SOLUTIONS
Registrars	Rents	12.12.2013	5100497338	598.05	Revenue	THE HARPUR TRUST
Legal Services	Legal Services	12.12.2013	5100496474	1,300.00	Revenue	PERSONAL PAYMENT
Reg of Electors	Postages	12.12.2013	5100496459	1,576.25	Revenue	ROYAL MAIL
Legal Services	Legal Services	12.12.2013	5100496467	750.00	Revenue	PERSONAL PAYMENT
Legal Services	Legal Services	12.12.2013	5100496195	500.00	Revenue	SAMANTHA REDDINGTON LTD
Legal Services	Legal Services	12.12.2013	5100497380	680.00	Revenue	PERSONAL PAYMENT
Dir ICS	Agency Staff	17.12.2013	5100496982	562.88	Revenue	CARLISLE MANAGED SOLUTIONS
Human Resources	Agency Staff	17.12.2013	5100497089	485.10	Revenue	CARLISLE MANAGED SOLUTIONS
Human Resources	Agency Staff	17.12.2013	5100496945	1,053.00	Revenue	CARLISLE MANAGED SOLUTIONS
Organisational Devel	Training	17.12.2013	5100499331	7,000.00	Revenue	T-THREE PUBLIC SECTOR CONSULTI
Human Resources	Professional Services - Consultancy	17.12.2013	5100496959	1,380.00	Revenue	CARLISLE MANAGED SOLUTIONS
Human Resources	Agency Staff	17.12.2013	5100497011	1,053.00	Revenue	CARLISLE MANAGED SOLUTIONS
Human Resources	Professional Services - Consultancy	17.12.2013	5100497136	1,725.00	Revenue	CARLISLE MANAGED SOLUTIONS
Human Resources	Professional Services - Consultancy	17.12.2013	5100496938	1,725.00	Revenue	CARLISLE MANAGED SOLUTIONS
Consultation Manager	Printing Stationery and General Office Expenses	17.12.2013	5100499130	5,710.20	Revenue	WYNDEHAM PETERBOROUGH LTD
Consultation Manager	Postages	17.12.2013	5100499130	55.00	Revenue	WYNDEHAM PETERBOROUGH LTD
Internal Communicati	Agency Staff	17.12.2013	5100497120	1,170.00	Revenue	CARLISLE MANAGED SOLUTIONS
Customer Services	Agency Staff	17.12.2013	5100497022	472.12	Revenue	CARLISLE MANAGED SOLUTIONS
Legal Services	Agency Staff	17.12.2013	5100497026	838.20	Revenue	CARLISLE MANAGED SOLUTIONS
Coroners	Conveyance of Bodies	17.12.2013	5100501002	580.32	Revenue	NEVILLE FUNERAL SERVICE LTD
Legal Services	Agency Staff	17.12.2013	5100497144	1,848.21	Revenue	CARLISLE MANAGED SOLUTIONS
Legal Services	Agency Staff	17.12.2013	5100497256	1,918.80	Revenue	CARLISLE MANAGED SOLUTIONS
Coroners	Post Mortem Expenses	17.12.2013	5100501851	4,137.39	Revenue	LUTON & DUNSTABLE HOSPITAL
Legal Services	Agency Staff	17.12.2013	5100496994	877.50	Revenue	CARLISLE MANAGED SOLUTIONS
Legal Services	Agency Staff	17.12.2013	5100496987	877.50	Revenue	CARLISLE MANAGED SOLUTIONS
Legal Services	Legal Services	17.12.2013	5100501728	1,075.00	Revenue	PERSONAL PAYMENT
Legal Services	Legal Services	17.12.2013	5100497379	800.00	Revenue	PERSONAL PAYMENT
Registrars	Postages	17.12.2013	5100498933	451.27	Revenue	NEOPOST LTD
Legal Services	Legal Services	17.12.2013	5100497643	500.00	Revenue	PERSONAL PAYMENT
Legal Services	Agency Staff	17.12.2013	5100496921	556.92	Revenue	CARLISLE MANAGED SOLUTIONS
Dir ICS	Agency Staff	19.12.2013	5100498210	520.13	Revenue	CARLISLE MANAGED SOLUTIONS
Dir ICS	Agency Staff	19.12.2013	5100500297	573.56	Revenue	CARLISLE MANAGED SOLUTIONS
Occupational Health	Professional Services - Other	19.12.2013	5100499677	2,511.41	Revenue	PEOPLE ASSET MGT T/A PAM OH SO
Human Resources	Professional Services - Consultancy	19.12.2013	5100498385	1,380.00	Revenue	CARLISLE MANAGED SOLUTIONS

Human Resources	Professional Services - Consultancy	19.12.2013	5100500615	1,207.50	Revenue	CARLISLE MANAGED SOLUTIONS
DBS	Professional Services - Other	19.12.2013	5100499249	5,992.00	Revenue	DISCLOSURE & BARRING SERVICE
Corporate Training	Training	19.12.2013	5100499812	485.00	Revenue	WIZ TRAINING & DEVELOPMENT
Human Resources	Agency Staff	19.12.2013	5100500597	842.40	Revenue	CARLISLE MANAGED SOLUTIONS
Human Resources	Agency Staff	19.12.2013	5100500243	1,053.00	Revenue	CARLISLE MANAGED SOLUTIONS
Corporate Training	Training	19.12.2013	5100499676	850.00	Revenue	RIGHTTRACK CONSULTANCY LTD
Internal Communicati	Professional Services - Other	19.12.2013	5100498495	2,000.00	Revenue	BONFIRE DESIGN LIMITED
Internal Communicati	Agency Staff	19.12.2013	5100498215	1,023.75	Revenue	CARLISLE MANAGED SOLUTIONS
Consultation Manager	Printing Stationery and General Office Expenses	19.12.2013	5100502363	645.00	Revenue	PERSONAL PAYMENT
Internal Communicati	Agency Staff	19.12.2013	5100500453	1,462.50	Revenue	CARLISLE MANAGED SOLUTIONS
Customer Services	ICT Costs Software	19.12.2013	5100499234	11,854.00	Revenue	NICE CTI SYSTEMS UK LTD
Customer Services	Agency Staff	19.12.2013	5100498261	422.00	Revenue	CARLISLE MANAGED SOLUTIONS
Coroners	Post Mortem Expenses	19.12.2013	5100500792	1,858.40	Revenue	PERSONAL PAYMENT
Coroners	Post Mortem Expenses	19.12.2013	5100502189	2,445.60	Revenue	PERSONAL PAYMENT
Legal Services	Training	19.12.2013	5100501785	1,060.80	Revenue	PERSONAL PAYMENT
Reg of Electors	Training	19.12.2013	5100501953	540.00	Revenue	XPRESS SOFTWARE SOLUTIONS LTD
Coroners	Post Mortem Expenses	19.12.2013	5100500958	1,077.60	Revenue	PERSONAL PAYMENT
Legal Services	Legal Services	19.12.2013	5100497740	500.00	Revenue	PERSONAL PAYMENT
Legal Services	Agency Staff	19.12.2013	5100500371	1,404.00	Revenue	CARLISLE MANAGED SOLUTIONS
Legal Services	Agency Staff	19.12.2013	5100500325	884.81	Revenue	CARLISLE MANAGED SOLUTIONS
Coroners	Professional Services - Consultancy	19.12.2013	5100501035	3,735.00	Revenue	FORENSICS LTD
Legal Services	Agency Staff	19.12.2013	5100498341	1,497.60	Revenue	CARLISLE MANAGED SOLUTIONS
Legal Services	Agency Staff	19.12.2013	5100498407	2,152.34	Revenue	CARLISLE MANAGED SOLUTIONS
Reg of Electors	Postages	19.12.2013	5100497987	2,717.00	Revenue	ROYAL MAIL
Legal Services	Legal Services	19.12.2013	5100502235	3,116.20	Revenue	PERSONAL PAYMENT
Registrars	Professional Services - Other	19.12.2013	5100502161	705.00	Revenue	ABRAXAS PHOTOGRAPHY
Legal Services	Legal Services	19.12.2013	5100499235	550.00	Revenue	PERSONAL PAYMENT
Legal Services	Agency Staff	19.12.2013	5100498263	877.50	Revenue	CARLISLE MANAGED SOLUTIONS
Legal Services	Legal Services	19.12.2013	5100502403	875.00	Revenue	PERSONAL PAYMENT
Legal Services	Agency Staff	19.12.2013	5100500455	2,292.71	Revenue	CARLISLE MANAGED SOLUTIONS
Legal Services	Agency Staff	19.12.2013	5100498191	899.44	Revenue	CARLISLE MANAGED SOLUTIONS
Coroners	Post Mortem Expenses	19.12.2013	5100500790	1,464.80	Revenue	PERSONAL PAYMENT
Reg of Electors	Conference Expenses	19.12.2013	5100500858	1,390.00	Revenue	ASSOCIATION OF ELECTORAL ADMIN
Reg of Electors	Printing Stationery and General Office Expenses	19.12.2013	5100499891	670.00	Revenue	ONLINE ENVELOPES LTD
Coroners	Post Mortem Expenses	19.12.2013	5100500964	690.60	Revenue	PERSONAL PAYMENT
Corporate Policy	Agency Staff	19.12.2013	5100500349	432.16	Revenue	CARLISLE MANAGED SOLUTIONS
Property	Travel and Subsistence	31.12.2013		595.35	Revenue	PERSONAL PAYMENT
Project Management	Travel and Subsistence	31.12.2013		651.60	Revenue	PERSONAL PAYMENT