

**Central Bedfordshire Council**  
**Assistant Chief Executive - People & Organisation**

<b>Service division</b>	<b>Expenditure Category</b>	<b>Date</b>	<b>Transaction number</b>	<b>Net Amount</b>	<b>Capital or Revenue</b>	<b>Supplier name</b>
AD PEOPLE	Training	04.02.2014	5100507876	750.00	Revenue	EVACUSAFE (UK) LTD
LEGAL AND DEMOCRATIC SERVICES	Legal Services	04.02.2014	5100505453	2,300.00	Revenue	SAMANTHA REDDINGTON LTD
LEGAL AND DEMOCRATIC SERVICES	Agency Staff	04.02.2014	5100505914	833.63	Revenue	CARLISLE MANAGED SOLUTIONS
LEGAL AND DEMOCRATIC SERVICES	Legal Services	04.02.2014	5100507525	580.00	Revenue	PERSONAL PAYMENT
ACE PEOPLE	Agency Staff	06.02.2014	5100511402	577.13	Revenue	CARLISLE MANAGED SOLUTIONS
AD PEOPLE	Agency Staff	06.02.2014	5100511534	539.00	Revenue	CARLISLE MANAGED SOLUTIONS
AD PEOPLE	Venue Hire	06.02.2014	5100511221	864.00	Revenue	THE RUFUS CENTRE
AD PEOPLE	Training	06.02.2014	5100506827	800.00	Revenue	ALISON ASHLEY ENTERPRISES LTD
COMMUNICATIONS	Postages	06.02.2014	5100509777	55.00	Revenue	WYNDEHAM PETERBOROUGH LTD
COMMUNICATIONS	Printing Stationery and General Office Expenses	06.02.2014	5100509777	4,701.00	Revenue	WYNDEHAM PETERBOROUGH LTD
LEGAL AND DEMOCRATIC SERVICES	Agency Staff	06.02.2014	5100511439	906.75	Revenue	CARLISLE MANAGED SOLUTIONS
LEGAL AND DEMOCRATIC SERVICES	Agency Staff	06.02.2014	5100511376	892.13	Revenue	CARLISLE MANAGED SOLUTIONS
LEGAL AND DEMOCRATIC SERVICES	Legal Services	06.02.2014	5100508808	550.00	Revenue	PERSONAL PAYMENT
LEGAL AND DEMOCRATIC SERVICES	Legal Services	06.02.2014	5100508808	110.00	Revenue	PERSONAL PAYMENT
LEGAL AND DEMOCRATIC SERVICES	Legal Services	06.02.2014	5100507090	587.50	Revenue	PERSONAL PAYMENT
LEGAL AND DEMOCRATIC SERVICES	Legal Services	06.02.2014	5100511971	-587.50	Revenue	PERSONAL PAYMENT
LEGAL AND DEMOCRATIC SERVICES	Legal Services	06.02.2014	5100511062	1,647.92	Revenue	PERSONAL PAYMENT
POLICY AND STRATEGY	Agency Staff	06.02.2014	5100511526	417.56	Revenue	CARLISLE MANAGED SOLUTIONS
AD PEOPLE	Professional Services - Other	11.02.2014	5100507580	755.49	Revenue	CFH TOTAL DOCUMENT MANAGEMENT
LEGAL AND DEMOCRATIC SERVICES	Furniture Equipment and Materials	11.02.2014	5100499542	609.54	Revenue	HERTS COUNTY SUPPLIES
LEGAL AND DEMOCRATIC SERVICES	Post Mortem Expenses	11.02.2014	5100512043	234.81	Revenue	UNIVERSITY HOSPITALS OF LEICES
LEGAL AND DEMOCRATIC SERVICES	Post Mortem Expenses	11.02.2014	5100512043	448.81	Revenue	UNIVERSITY HOSPITALS OF LEICES
LEGAL AND DEMOCRATIC SERVICES	Post Mortem Expenses	11.02.2014	5100512043	306.00	Revenue	UNIVERSITY HOSPITALS OF LEICES
LEGAL AND DEMOCRATIC SERVICES	Post Mortem Expenses	11.02.2014	5100512229	8,517.89	Revenue	BEDFORD HOSPITAL NHS TRUST
LEGAL AND DEMOCRATIC SERVICES	Legal Services	11.02.2014	5100508446	1,800.00	Revenue	PERSONAL PAYMENT
LEGAL AND DEMOCRATIC SERVICES	Cleaning and Domestic Supplies	11.02.2014	5100510480	210.16	Revenue	OCEAN INTEGRATED SERVICES LTD
LEGAL AND DEMOCRATIC SERVICES	Printing Stationery and General Office Expenses	11.02.2014	5100479585	563.00	Revenue	SCI PRINT LIMITED
LEGAL AND DEMOCRATIC SERVICES	Legal Services	11.02.2014	5100511974	500.00	Revenue	PERSONAL PAYMENT
LEGAL AND DEMOCRATIC SERVICES	Legal Services	11.02.2014	5100511974	87.50	Revenue	PERSONAL PAYMENT
LEGAL AND DEMOCRATIC SERVICES	Legal Services	11.02.2014	5100511976	4,400.00	Revenue	PERSONAL PAYMENT
LEGAL AND DEMOCRATIC SERVICES	Agency Staff	13.02.2014	5100509125	1,770.21	Revenue	CARLISLE MANAGED SOLUTIONS
LEGAL AND DEMOCRATIC SERVICES	Agency Staff	13.02.2014	5100509120	892.13	Revenue	CARLISLE MANAGED SOLUTIONS
LEGAL AND DEMOCRATIC SERVICES	Agency Staff	13.02.2014	5100509128	1,790.10	Revenue	CARLISLE MANAGED SOLUTIONS
LEGAL AND DEMOCRATIC SERVICES	Agency Staff	13.02.2014	5100509129	497.25	Revenue	CARLISLE MANAGED SOLUTIONS
LEGAL AND DEMOCRATIC SERVICES	Agency Staff	13.02.2014	5100509132	1,253.07	Revenue	CARLISLE MANAGED SOLUTIONS
LEGAL AND DEMOCRATIC SERVICES	Legal Services	13.02.2014	5100508528	2,100.00	Revenue	PERSONAL PAYMENT
LEGAL AND DEMOCRATIC SERVICES	Cleaning and Domestic Supplies	13.02.2014	5100513349	210.16	Revenue	OCEAN INTEGRATED SERVICES LTD
LEGAL AND DEMOCRATIC SERVICES	Agency Staff	13.02.2014	5100509255	1,906.69	Revenue	CARLISLE MANAGED SOLUTIONS
LEGAL AND DEMOCRATIC SERVICES	Cleaning and Domestic Supplies	13.02.2014	5100510472	210.16	Revenue	OCEAN INTEGRATED SERVICES LTD
LEGAL AND DEMOCRATIC SERVICES	Legal Services	13.02.2014	5100513041	5,425.00	Revenue	PERSONAL PAYMENT
LEGAL AND DEMOCRATIC SERVICES	Legal Services	13.02.2014	5100513042	1,650.00	Revenue	PERSONAL PAYMENT
POLICY AND STRATEGY	Agency Staff	13.02.2014	5100509168	432.16	Revenue	CARLISLE MANAGED SOLUTIONS

AD PEOPLE	Professional Services - Consultancy	18.02.2014	5100514558	1,035.00	Revenue	CARLISLE MANAGED SOLUTIONS
AD PEOPLE	Training	18.02.2014	5100508650	850.00	Revenue	RIGHTTRACK CONSULTANCY LTD
COMMUNICATIONS	Staff Advertising	18.02.2014	5100510560	2,742.38	Revenue	PENNA PLC (ADVERTISING)
CUSTOMER SERVICES	Rents	18.02.2014	5100512372	5,324.22	Revenue	DWP - JOB CENTRE PLUS NO 1 A/C
LEGAL AND DEMOCRATIC SERVICES	Agency Staff	18.02.2014	5100514821	706.10	Revenue	CARLISLE MANAGED SOLUTIONS
LEGAL AND DEMOCRATIC SERVICES	Advertising and Publicity	18.02.2014	5100509774	797.67	Revenue	PENNA PLC (ADVERTISING)
LEGAL AND DEMOCRATIC SERVICES	Agency Staff	18.02.2014	5100514740	1,789.72	Revenue	CARLISLE MANAGED SOLUTIONS
LEGAL AND DEMOCRATIC SERVICES	Agency Staff	18.02.2014	5100514589	1,602.56	Revenue	CARLISLE MANAGED SOLUTIONS
LEGAL AND DEMOCRATIC SERVICES	Agency Staff	18.02.2014	5100514579	1,017.68	Revenue	CARLISLE MANAGED SOLUTIONS
LEGAL AND DEMOCRATIC SERVICES	Agency Staff	18.02.2014	5100514578	1,778.02	Revenue	CARLISLE MANAGED SOLUTIONS
LEGAL AND DEMOCRATIC SERVICES	Agency Staff	18.02.2014	5100514539	1,895.00	Revenue	CARLISLE MANAGED SOLUTIONS
LEGAL AND DEMOCRATIC SERVICES	Legal Services	18.02.2014	5100515329	1,400.00	Revenue	SAMANTHA REDDINGTON LTD
LEGAL AND DEMOCRATIC SERVICES	Post Mortem Expenses	18.02.2014	5100513031	3,785.69	Revenue	LUTON & DUNSTABLE HOSPITAL
LEGAL AND DEMOCRATIC SERVICES	Agency Staff	18.02.2014	5100514538	1,976.88	Revenue	CARLISLE MANAGED SOLUTIONS
LEGAL AND DEMOCRATIC SERVICES	Agency Staff	18.02.2014	5100514522	877.50	Revenue	CARLISLE MANAGED SOLUTIONS
LEGAL AND DEMOCRATIC SERVICES	Agency Staff	18.02.2014	5100514665	738.56	Revenue	CARLISLE MANAGED SOLUTIONS
LEGAL AND DEMOCRATIC SERVICES	Cleaning and Domestic Supplies	18.02.2014	5100514102	210.16	Revenue	OCEAN INTEGRATED SERVICES LTD
POLICY AND STRATEGY	Agency Staff	18.02.2014	5100514652	426.32	Revenue	CARLISLE MANAGED SOLUTIONS
AD PEOPLE	Furniture Equipment and Materials	20.02.2014	5100513079	2,731.00	Revenue	BACK CARE SOLUTIONS
AD PEOPLE	Venue Hire	20.02.2014	5100510935	736.80	Revenue	MARSTON VALE SERVICES LIMITED
AD PEOPLE	Training	20.02.2014	5100511253	3,875.00	Revenue	G-WIZ TRAINING
CUSTOMER SERVICES	Agency Staff	20.02.2014	5100515664	801.05	Revenue	CARLISLE MANAGED SOLUTIONS
LEGAL AND DEMOCRATIC SERVICES	Agency Staff	20.02.2014	5100515570	1,481.81	Revenue	CARLISLE MANAGED SOLUTIONS
LEGAL AND DEMOCRATIC SERVICES	Agency Staff	20.02.2014	5100515554	906.75	Revenue	CARLISLE MANAGED SOLUTIONS
LEGAL AND DEMOCRATIC SERVICES	Postages	20.02.2014	5100510469	1,116.60	Revenue	ROYAL MAIL
LEGAL AND DEMOCRATIC SERVICES	Agency Staff	20.02.2014	5100515518	1,750.32	Revenue	CARLISLE MANAGED SOLUTIONS
LEGAL AND DEMOCRATIC SERVICES	Legal Services	20.02.2014	5100509899	600.00	Revenue	SAMANTHA REDDINGTON LTD
POLICY AND STRATEGY	Agency Staff	20.02.2014	5100515582	432.16	Revenue	CARLISLE MANAGED SOLUTIONS
AD PEOPLE	Professional Services - Other	25.02.2014	5100513038	2,511.41	Revenue	PEOPLE ASSET MGT T/A PAM OH SO
AD PEOPLE	Professional Services - Other	25.02.2014	5100513026	7,328.00	Revenue	DISCLOSURE & BARRING SERVICE
AD PEOPLE	Professional Services - Other	25.02.2014	5100512055	607.48	Revenue	CFH TOTAL DOCUMENT MANAGEMENT
AD PEOPLE	Professional Services - Other	25.02.2014	5100512296	106.65	Revenue	SOLACE ENTERPRISES LIMITED
AD PEOPLE	Professional Services - Other	25.02.2014	5100512296	2,000.00	Revenue	SOLACE ENTERPRISES LIMITED
AD PEOPLE	Training	25.02.2014	5100511220	4,800.00	Revenue	T-THREE PUBLIC SECTOR CONSULTI
LEGAL AND DEMOCRATIC SERVICES	Cleaning and Domestic Supplies	25.02.2014	5100514399	210.16	Revenue	OCEAN INTEGRATED SERVICES LTD
LEGAL AND DEMOCRATIC SERVICES	Cleaning and Domestic Supplies	25.02.2014	5100514104	210.16	Revenue	OCEAN INTEGRATED SERVICES LTD
LEGAL AND DEMOCRATIC SERVICES	Post Mortem Expenses	25.02.2014	5100516106	1,858.40	Revenue	PERSONAL PAYMENT
LEGAL AND DEMOCRATIC SERVICES	Post Mortem Expenses	25.02.2014	5100514217	677.60	Revenue	PERSONAL PAYMENT
LEGAL AND DEMOCRATIC SERVICES	Post Mortem Expenses	25.02.2014	5100514215	1,180.80	Revenue	PERSONAL PAYMENT
LEGAL AND DEMOCRATIC SERVICES	Legal Services	25.02.2014	5100512760	2,317.00	Revenue	PERSONAL PAYMENT
LEGAL AND DEMOCRATIC SERVICES	Professional Services - Consultancy	25.02.2014	5100514253	5,315.00	Revenue	FORENSICS LTD
LEGAL AND DEMOCRATIC SERVICES	Post Mortem Expenses	25.02.2014	5100514212	1,574.40	Revenue	PERSONAL PAYMENT
LEGAL AND DEMOCRATIC SERVICES	Professional Services - Other	25.02.2014	5100514158	2,254.00	Revenue	THE CORONERS' COURTS SUPPORT S
LEGAL AND DEMOCRATIC SERVICES	Post Mortem Expenses	25.02.2014	5100514218	1,174.40	Revenue	PERSONAL PAYMENT
AD PEOPLE	Training	27.02.2014	5100512720	840.00	Revenue	AMC2 LTD
CUSTOMER SERVICES	ICT Costs Software	27.02.2014	5100511294	7,500.00	Revenue	KNOWGAIN LTD
LEGAL AND DEMOCRATIC SERVICES	Legal Services	27.02.2014	5100511978	1,850.00	Revenue	PERSONAL PAYMENT

LEGAL AND DEMOCRATIC SERVICES	Legal Services	27.02.2014	5100512169	725.00	Revenue	PERSONAL PAYMENT
LEGAL AND DEMOCRATIC SERVICES	Conveyance of Bodies	27.02.2014	5100514140	1,108.68	Revenue	NEVILLE FUNERAL SERVICE LTD
LEGAL AND DEMOCRATIC SERVICES	Conveyance of Bodies	27.02.2014	5100517032	726.70	Revenue	ARNOLDS FUNERAL SERVICE
LEGAL AND DEMOCRATIC SERVICES	Travel and Subsistence	28.02.2014		592.20	venue	PERSONAL PAYMENT
POLICY AND STRATEGY	Travel and Subsistence	28.02.2014		675.01	venue	PERSONAL PAYMENT