

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

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
ACE PEOPLE	Training	03.01.2012	5100323715	800.00	Revenue	G-WIZ TRAINING
ACE PEOPLE	Medical Fees/Costs	03.01.2012	5100327970	1,253.10	Revenue	BEDFORD BOROUGH COUNCIL
ACE PEOPLE	Professional Services - Other	03.01.2012	5100327966	973.80	Revenue	BEDFORD BOROUGH COUNCIL
ACE PEOPLE	Agency Staff	03.01.2012	5100323833	508.13	Revenue	CARLISLE MANAGED SOLUTIONS
ACE PEOPLE	Agency Staff	03.01.2012	5100323818	865.80	Revenue	CARLISLE MANAGED SOLUTIONS
ACE PEOPLE	Venue Hire	03.01.2012	5100325175	435.60	Revenue	MARSTON VALE SERVICES LIMITED
ACE PEOPLE	Venue Hire	03.01.2012	5100325179	484.20	Revenue	FOREST OF MARSTON VALE
AD PEOPLE	Professional Services - Other	03.01.2012	5100327969	1,293.00	Revenue	BEDFORD BOROUGH COUNCIL
AD PEOPLE	Training	03.01.2012	5100323664	650.00	Revenue	BAIKIE-WOOD CONSULTANCY LTD
AD PEOPLE	Professional Services - Other	03.01.2012	5100327972	568.00	Revenue	BEDFORD BOROUGH COUNCIL
AD PEOPLE	Professional Services - Other	03.01.2012	5100327973	1,597.10	Revenue	BEDFORD BOROUGH COUNCIL
AD PEOPLE	Agency Staff	03.01.2012	5100323884	906.75	Revenue	CARLISLE MANAGED SOLUTIONS
AD PEOPLE	Agency Staff	03.01.2012	5100323820	544.05	Revenue	CARLISLE MANAGED SOLUTIONS
AD PEOPLE	Advertising and Publicity	03.01.2012	5100325141	1,054.00	Revenue	LSN MEDIA
AD PEOPLE	Rents	03.01.2012	5100324610	12,903.75	Revenue	HARPUR TRUST
AD PEOPLE	Rents	03.01.2012	5100327979	1,399.75	Revenue	E M CHAMBERLAIN ESTATES LTD
AD PEOPLE	Agency Staff	03.01.2012	5100323841	877.50	Revenue	CARLISLE MANAGED SOLUTIONS
AD PEOPLE	Agency Staff	03.01.2012	5100324019	1,316.25	Revenue	CARLISLE MANAGED SOLUTIONS
AD PEOPLE	Rates	03.01.2012	5100328105	714.00	Revenue	BEDFORD BOROUGH COUNCIL
AD PEOPLE	Agency Staff	03.01.2012	5100324008	1,059.88	Revenue	CARLISLE MANAGED SOLUTIONS
AD PEOPLE	Agency Staff	03.01.2012	5100324004	1,258.13	Revenue	CARLISLE MANAGED SOLUTIONS
AD PEOPLE	Agency Staff	03.01.2012	5100324003	1,159.00	Revenue	CARLISLE MANAGED SOLUTIONS
AD PEOPLE	Agency Staff	03.01.2012	5100324002	945.50	Revenue	CARLISLE MANAGED SOLUTIONS
AD PEOPLE	Printing Stationery and General Office Expenses	03.01.2012	5100324885	488.04	Revenue	TMP (UK) LTD
AD PEOPLE	Agency Staff	03.01.2012	5100323960	2,340.00	Revenue	CARLISLE MANAGED SOLUTIONS
AD PEOPLE	Agency Staff	03.01.2012	5100323891	469.70	Revenue	CARLISLE MANAGED SOLUTIONS
AD PEOPLE	ICT Costs Software	03.01.2012	5100326281	562.50	Revenue	ICASEWORK LIMITED
AD PEOPLE	ICT Costs Software	03.01.2012	5100326281	562.50	Revenue	ICASEWORK LIMITED
AD PEOPLE	Training	05.01.2012	5100327550	1,340.00	Revenue	BRITISH RED CROSS SOCIETY
AD PEOPLE	Training	05.01.2012	5100325173	650.00	Revenue	MAXIMUM PERFORMANCE
AD PEOPLE	Training	05.01.2012	5100325331	796.00	Revenue	MAXIMUM PERFORMANCE
AD PEOPLE	Medical Fees/Costs	05.01.2012	5100327971	1,263.63	Revenue	BEDFORD BOROUGH COUNCIL
AD PEOPLE	Advertising and Publicity	05.01.2012	5100326278	1,068.22	Revenue	JOHNSTON PUBLISHING LTD
AD PEOPLE	Learning Resources	05.01.2012	5100327580	472.20	Revenue	AV NETWORK LTD
AD PEOPLE	Private Contractors	05.01.2012	5100327509	121.36	Revenue	HI-SPEC FACILITIES SUPPORT CO
AD PEOPLE	Private Contractors	05.01.2012	5100327509	203.14	Revenue	HI-SPEC FACILITIES SUPPORT CO
AD PEOPLE	Post Mortem Expenses	05.01.2012	5100327983	2,226.15	Revenue	BEDFORD HOSPITAL NHS TRUST
AD PEOPLE	Private Contractors	05.01.2012	5100327509	203.14	Revenue	HI-SPEC FACILITIES SUPPORT CO
AD PEOPLE	Private Contractors	05.01.2012	5100327509	466.40	Revenue	HI-SPEC FACILITIES SUPPORT CO
AD PEOPLE	Post Mortem Expenses	05.01.2012	5100327983	6,296.31	Revenue	BEDFORD HOSPITAL NHS TRUST
COMMUNICATIONS	Agency Staff	10.01.2012	5100326564	616.00	Revenue	CARLISLE MANAGED SOLUTIONS
COMMUNICATIONS	Agency Staff	10.01.2012	5100326543	504.00	Revenue	CARLISLE MANAGED SOLUTIONS
COMMUNICATIONS	Medical Fees/Costs	10.01.2012	5100329296	1,527.50	Revenue	BEDFORD BOROUGH COUNCIL
COMMUNICATIONS	Medical Fees/Costs	10.01.2012	5100329297	-850.00	Revenue	BEDFORD BOROUGH COUNCIL
COMMUNICATIONS	Agency Staff	10.01.2012	5100326538	865.80	Revenue	CARLISLE MANAGED SOLUTIONS
COMMUNICATIONS	Agency Staff	10.01.2012	5100326604	865.80	Revenue	CARLISLE MANAGED SOLUTIONS
COMMUNICATIONS	Agency Staff	10.01.2012	5100326574	1,289.93	Revenue	CARLISLE MANAGED SOLUTIONS
COMMUNICATIONS	Agency Staff	10.01.2012	5100326518	906.75	Revenue	CARLISLE MANAGED SOLUTIONS
COMMUNICATIONS	Agency Staff	10.01.2012	5100326721	1,316.25	Revenue	CARLISLE MANAGED SOLUTIONS
COMMUNICATIONS	Agency Staff	10.01.2012	5100326630	442.75	Revenue	CARLISLE MANAGED SOLUTIONS
CUSTOMER SERVICES	Agency Staff	10.01.2012	5100326571	2,340.00	Revenue	CARLISLE MANAGED SOLUTIONS
CUSTOMER SERVICES	Rents	10.01.2012	5100328016	3,937.50	Revenue	BROOKWOOD COMMERCIAL

CUSTOMER SERVICES	Rents	10.01.2012	5100328016	625.00	Revenue	BROOKWOOD COMMERCIAL
CUSTOMER SERVICES	Rents	10.01.2012	5100328016	613.38	Revenue	BROOKWOOD COMMERCIAL
CUSTOMER SERVICES	Rents	10.01.2012	5100328016	2,665.43	Revenue	BROOKWOOD COMMERCIAL
LEGAL AND DEMOCRATIC SERVICES	Agency Staff	10.01.2012	5100326493	877.50	Revenue	CARLISLE MANAGED SOLUTIONS
LEGAL AND DEMOCRATIC SERVICES	Rents	10.01.2012	5100328016	5,950.17	Revenue	BROOKWOOD COMMERCIAL
LEGAL AND DEMOCRATIC SERVICES	Professional Services - Consultancy	10.01.2012	5100327981	4,485.00	Revenue	SHEFFIELD TEACHING HOSPITALS N
LEGAL AND DEMOCRATIC SERVICES	Training	12.01.2012	5100327447	485.00	Revenue	WIZ TRAINING & DEVELOPMENT
LEGAL AND DEMOCRATIC SERVICES	Professional Services - Consultancy	12.01.2012	5100330537	591.09	Revenue	PERSONAL PAYMENT
LEGAL AND DEMOCRATIC SERVICES	Post Mortem Expenses	12.01.2012	5100330639	929.04	Revenue	CAMBRIDGESHIRE UNIVERSITY HOSP
LEGAL AND DEMOCRATIC SERVICES	Post Mortem Expenses	12.01.2012	5100330640	865.04	Revenue	CAMBRIDGESHIRE UNIVERSITY HOSP
LEGAL AND DEMOCRATIC SERVICES	Post Mortem Expenses	12.01.2012	5100330640	929.04	Revenue	CAMBRIDGESHIRE UNIVERSITY HOSP
LEGAL AND DEMOCRATIC SERVICES	Agency Staff	17.01.2012	5100328386	1,706.96	Revenue	CARLISLE MANAGED SOLUTIONS
LEGAL AND DEMOCRATIC SERVICES	Agency Staff	17.01.2012	5100328394	518.00	Revenue	CARLISLE MANAGED SOLUTIONS
LEGAL AND DEMOCRATIC SERVICES	Agency Staff	17.01.2012	5100328571	4,267.40	Revenue	CARLISLE MANAGED SOLUTIONS
LEGAL AND DEMOCRATIC SERVICES	Agency Staff	17.01.2012	5100328451	865.80	Revenue	CARLISLE MANAGED SOLUTIONS
LEGAL AND DEMOCRATIC SERVICES	Agency Staff	17.01.2012	5100328462	1,316.25	Revenue	CARLISLE MANAGED SOLUTIONS
LEGAL AND DEMOCRATIC SERVICES	Professional Services - Other	17.01.2012	5100331693	913.95	Revenue	BEDFORD BOROUGH COUNCIL
LEGAL AND DEMOCRATIC SERVICES	Agency Staff	17.01.2012	5100328482	1,386.45	Revenue	CARLISLE MANAGED SOLUTIONS
LEGAL AND DEMOCRATIC SERVICES	Agency Staff	17.01.2012	5100328388	1,053.00	Revenue	CARLISLE MANAGED SOLUTIONS
LEGAL AND DEMOCRATIC SERVICES	Agency Staff	17.01.2012	5100328387	526.50	Revenue	CARLISLE MANAGED SOLUTIONS
LEGAL AND DEMOCRATIC SERVICES	Agency Staff	17.01.2012	5100328413	906.75	Revenue	CARLISLE MANAGED SOLUTIONS
LEGAL AND DEMOCRATIC SERVICES	Subscriptions	17.01.2012	5100328036	1,964.00	Revenue	NEWSPAPER LICENSING AGENCY LTD
LEGAL AND DEMOCRATIC SERVICES	Legal Services	17.01.2012	5100327914	450.00	Revenue	PERSONAL PAYMENT
LEGAL AND DEMOCRATIC SERVICES	Rents	17.01.2012	5100330641	1,282.63	Revenue	E M CHAMBERLAIN ESTATES LTD
LEGAL AND DEMOCRATIC SERVICES	Agency Staff	17.01.2012	5100328497	2,340.00	Revenue	CARLISLE MANAGED SOLUTIONS
LEGAL AND DEMOCRATIC SERVICES	Agency Staff	17.01.2012	5100328542	427.35	Revenue	CARLISLE MANAGED SOLUTIONS
LEGAL AND DEMOCRATIC SERVICES	Legal Services	17.01.2012	5100329098	675.00	Revenue	PERSONAL PAYMENT
LEGAL AND DEMOCRATIC SERVICES	Agency Staff	17.01.2012	5100328379	877.50	Revenue	CARLISLE MANAGED SOLUTIONS
LEGAL AND DEMOCRATIC SERVICES	Legal Services	17.01.2012	5100328033	450.00	Revenue	PERSONAL PAYMENT
LEGAL AND DEMOCRATIC SERVICES	Agency Staff	17.01.2012	5100328591	1,316.25	Revenue	CARLISLE MANAGED SOLUTIONS
LEGAL AND DEMOCRATIC SERVICES	Professional Services - Other	24.01.2012	5100330883	11,366.00	Revenue	CRIMINAL RECORDS BUREAU
LEGAL AND DEMOCRATIC SERVICES	Printing Stationery and General Office Expenses	24.01.2012	5100333903	419.66	Revenue	RICOH UK LTD
LEGAL AND DEMOCRATIC SERVICES	Printing Stationery and General Office Expenses	24.01.2012	5100333902	428.56	Revenue	RICOH UK LTD
LEGAL AND DEMOCRATIC SERVICES	Conveyance of Bodies	24.01.2012	5100330672	717.64	Revenue	NEVILLE FUNERAL SERVICE LTD
LEGAL AND DEMOCRATIC SERVICES	Private Contractors	24.01.2012	5100329034	121.36	Revenue	HI-SPEC FACILITIES SUPPORT CO
LEGAL AND DEMOCRATIC SERVICES	Legal Services	24.01.2012	5100331117	3,236.70	Revenue	PERSONAL PAYMENT
LEGAL AND DEMOCRATIC SERVICES	Private Contractors	24.01.2012	5100329034	203.14	Revenue	HI-SPEC FACILITIES SUPPORT CO
LEGAL AND DEMOCRATIC SERVICES	Private Contractors	24.01.2012	5100329034	203.14	Revenue	HI-SPEC FACILITIES SUPPORT CO
LEGAL AND DEMOCRATIC SERVICES	Rents	24.01.2012	5100333748	4,333.45	Revenue	DUNSTABLE TOWN COUNCIL
LEGAL AND DEMOCRATIC SERVICES	Private Contractors	24.01.2012	5100329034	466.40	Revenue	HI-SPEC FACILITIES SUPPORT CO
LEGAL AND DEMOCRATIC SERVICES	Professional Services - Consultancy	24.01.2012	5100333342	1,740.00	Revenue	FORENSICS LTD
LEGAL AND DEMOCRATIC SERVICES	Postages	26.01.2012	5100330119	569.12	Revenue	ROYAL MAIL
LEGAL AND DEMOCRATIC SERVICES	ICT Costs Software	26.01.2012	5100330122	562.50	Revenue	ICASEWORK LIMITED
LEGAL AND DEMOCRATIC SERVICES	ICT Costs Software	26.01.2012	5100330122	562.50	Revenue	ICASEWORK LIMITED
LEGAL AND DEMOCRATIC SERVICES	Professional Services - Consultancy	31.01.2012	5100330496	26,000.00	Revenue	BIRCHMAN SOLUTIONS LTD
LEGAL AND DEMOCRATIC SERVICES	Agency Staff	31.01.2012	5100330353	1,706.96	Revenue	CARLISLE MANAGED SOLUTIONS
LEGAL AND DEMOCRATIC SERVICES	Professional Services - Other	31.01.2012	5100332662	1,249.00	Revenue	EDENRED (INCENTIVES & MOTIVATI
LEGAL AND DEMOCRATIC SERVICES	Agency Staff	31.01.2012	5100330227	684.45	Revenue	CARLISLE MANAGED SOLUTIONS
LEGAL AND DEMOCRATIC SERVICES	Agency Staff	31.01.2012	5100330237	789.75	Revenue	CARLISLE MANAGED SOLUTIONS
LEGAL AND DEMOCRATIC SERVICES	Professional Services - Other	31.01.2012	5100332662	6.25	Revenue	EDENRED (INCENTIVES & MOTIVATI
LEGAL AND DEMOCRATIC SERVICES	Agency Staff	31.01.2012	5100330273	614.25	Revenue	CARLISLE MANAGED SOLUTIONS
LEGAL AND DEMOCRATIC SERVICES	Advertising and Publicity	31.01.2012	5100333938	763.64	Revenue	TMP (UK) LTD
LEGAL AND DEMOCRATIC SERVICES	Agency Staff	31.01.2012	5100336097	-655.60	Revenue	CARLISLE MANAGED SOLUTIONS
LEGAL AND DEMOCRATIC SERVICES	Professional Services - Consultancy	31.01.2012	5100336381	135.00	Revenue	ITONLINELEARNING LTD
LEGAL AND DEMOCRATIC SERVICES	Professional Services - Consultancy	31.01.2012	5100336381	490.00	Revenue	ITONLINELEARNING LTD
LEGAL AND DEMOCRATIC SERVICES	Professional Services - Consultancy	31.01.2012	5100336381	125.00	Revenue	ITONLINELEARNING LTD
LEGAL AND DEMOCRATIC SERVICES	Post Mortem Expenses	31.01.2012	5100333338	594.21	Revenue	LUTON & DUNSTABLE HOSPITAL

LEGAL AND DEMOCRATIC SERVICES	Legal Services	31.01.2012	5100331020	450.00	Revenue	PERSONAL PAYMENT
LEGAL AND DEMOCRATIC SERVICES	Agency Staff	31.01.2012	5100336450	1,242.88	Revenue	CARLISLE MANAGED SOLUTIONS
LEGAL AND DEMOCRATIC SERVICES	Agency Staff	31.01.2012	5100336454	1,113.25	Revenue	CARLISLE MANAGED SOLUTIONS
LEGAL AND DEMOCRATIC SERVICES	Conveyance of Bodies	31.01.2012	5100333339	468.00	Revenue	ARNOLDS FUNERAL SERVICE
LEGAL AND DEMOCRATIC SERVICES	Agency Staff	31.01.2012	5100330363	1,105.65	Revenue	CARLISLE MANAGED SOLUTIONS
LEGAL AND DEMOCRATIC SERVICES	Agency Staff	31.01.2012	5100330149	877.50	Revenue	CARLISLE MANAGED SOLUTIONS
LEGAL AND DEMOCRATIC SERVICES	Post Mortem Expenses	31.01.2012	5100330669	774.40	Revenue	PERSONAL PAYMENT
LEGAL AND DEMOCRATIC SERVICES	Post Mortem Expenses	31.01.2012	5100333338	5,101.63	Revenue	LUTON & DUNSTABLE HOSPITAL
LEGAL AND DEMOCRATIC SERVICES	Agency Staff	31.01.2012	5100336445	2,340.00	Revenue	CARLISLE MANAGED SOLUTIONS
LEGAL AND DEMOCRATIC SERVICES	Agency Staff	31.01.2012	5100330239	1,801.80	Revenue	CARLISLE MANAGED SOLUTIONS
LEGAL AND DEMOCRATIC SERVICES	Post Mortem Expenses	31.01.2012	5100330670	1,364.20	Revenue	PERSONAL PAYMENT
LEGAL AND DEMOCRATIC SERVICES	Agency Staff	31.01.2012	5100336390	877.50	Revenue	CARLISLE MANAGED SOLUTIONS
POLICY AND STRATEGY	Agency Staff	31.01.2012	5100336461	1,368.90	Revenue	CARLISLE MANAGED SOLUTIONS
POLICY AND STRATEGY	Post Mortem Expenses	31.01.2012	5100330671	1,548.80	Revenue	PERSONAL PAYMENT
POLICY AND STRATEGY	Agency Staff	31.01.2012	5100336457	469.70	Revenue	CARLISLE MANAGED SOLUTIONS
POLICY AND STRATEGY	Post Mortem Expenses	31.01.2012	5100330668	580.80	Revenue	PERSONAL PAYMENT
POLICY AND STRATEGY	Grants/Subscriptions/Contributions given	31.01.2012	5100331021	4,500.00	Revenue	BEDFORD RACE EQUALITY COUNCIL