

Central Bedfordshire Council
Assistant Chief Executive - People & Organisation

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
COMMUNICATIONS	Postages	02.01.2014	5100501563	3,137.13	Revenue	D2D DISTRIBUTION LTD
COMMUNICATIONS	Postages	02.01.2014	5100501562	6,274.00	Revenue	D2D DISTRIBUTION LTD
LEGAL AND DEMOCRATIC SERVICES	Conveyance of Bodies	02.01.2014	5100501792	521.72	Revenue	ARNOLDS FUNERAL SERVICE
LEGAL AND DEMOCRATIC SERVICES	Postages	02.01.2014	5100502501	1,542.16	Revenue	ROYAL MAIL
LEGAL AND DEMOCRATIC SERVICES	Legal Services	02.01.2014	5100500936	3,450.00	Revenue	PERSONAL PAYMENT
LEGAL AND DEMOCRATIC SERVICES	Legal Services	02.01.2014	5100502219	463.90	Revenue	PERSONAL PAYMENT
LEGAL AND DEMOCRATIC SERVICES	Legal Services	02.01.2014	5100500962	906.00	Revenue	PERSONAL PAYMENT
ACE PEOPLE	Agency Staff	07.01.2014	5100501259	480.94	Revenue	CARLISLE MANAGED SOLUTIONS
AD PEOPLE	Professional Services - Consultancy	07.01.2014	5100501374	1,035.00	Revenue	CARLISLE MANAGED SOLUTIONS
AD PEOPLE	Agency Staff	07.01.2014	5100501188	597.86	Revenue	CARLISLE MANAGED SOLUTIONS
CUSTOMER SERVICES	Agency Staff	07.01.2014	5100501214	472.12	Revenue	CARLISLE MANAGED SOLUTIONS
LEGAL AND DEMOCRATIC SERVICES	Professional Services - Consultancy	07.01.2014	5100504060	818.40	Revenue	PERSONAL PAYMENT
LEGAL AND DEMOCRATIC SERVICES	Agency Staff	07.01.2014	5100501257	921.38	Revenue	CARLISLE MANAGED SOLUTIONS
LEGAL AND DEMOCRATIC SERVICES	Training	07.01.2014	5100503798	-972.00	Revenue	XPRESS SOFTWARE SOLUTIONS LTD
LEGAL AND DEMOCRATIC SERVICES	Training	07.01.2014	5100500640	972.00	Revenue	XPRESS SOFTWARE SOLUTIONS LTD
LEGAL AND DEMOCRATIC SERVICES	Post Mortem Expenses	07.01.2014	5100504251	5,133.35	Revenue	LUTON & DUNSTABLE HOSPITAL
LEGAL AND DEMOCRATIC SERVICES	Rents	07.01.2014	5100502778	12,903.75	Revenue	THE HARPUR TRUST
LEGAL AND DEMOCRATIC SERVICES	Agency Staff	07.01.2014	5100501417	877.50	Revenue	CARLISLE MANAGED SOLUTIONS
LEGAL AND DEMOCRATIC SERVICES	Agency Staff	07.01.2014	5100501321	877.50	Revenue	CARLISLE MANAGED SOLUTIONS
AD PEOPLE	Venue Hire	10.01.2014	5100502515	675.20	Revenue	THE RUFUS CENTRE
AD PEOPLE	Training	10.01.2014	5100503801	485.00	Revenue	WIZ TRAINING & DEVELOPMENT
COMMUNICATIONS	Venue Hire	10.01.2014	5100502528	611.75	Revenue	KING'S ARMS TRUST (BEDFORD)
ACE PEOPLE	Agency Staff	14.01.2014	5100504446	445.31	Revenue	CARLISLE MANAGED SOLUTIONS
ACE PEOPLE	Venue Hire	14.01.2014	5100502660	1,452.50	Revenue	KING'S ARMS TRUST (BEDFORD)
AD PEOPLE	Professional Services - Consultancy	14.01.2014	5100504610	1,035.00	Revenue	CARLISLE MANAGED SOLUTIONS
AD PEOPLE	Agency Staff	14.01.2014	5100504481	492.80	Revenue	CARLISLE MANAGED SOLUTIONS
COMMUNICATIONS	Agency Staff	14.01.2014	5100504428	585.00	Revenue	CARLISLE MANAGED SOLUTIONS
CUSTOMER SERVICES	ICT Costs Software	14.01.2014	5100503995	562.50	Revenue	ICASEWORK LIMITED
CUSTOMER SERVICES	Professional Services - Other	14.01.2014	5100504638	2,825.42	Revenue	CARLISLE MANAGED SOLUTIONS
CUSTOMER SERVICES	ICT Costs Software	14.01.2014	5100503995	562.50	Revenue	ICASEWORK LIMITED
LEGAL AND DEMOCRATIC SERVICES	Legal Services	14.01.2014	5100504196	2,308.08	Revenue	LOCAL GOVERNMENT ASSOCIATION
LEGAL AND DEMOCRATIC SERVICES	Printing Stationery and General Office Expenses	14.01.2014	5100503253	39.50	Revenue	HERTS COUNTY SUPPLIES
LEGAL AND DEMOCRATIC SERVICES	Post Mortem Expenses	14.01.2014	5100505433	8,517.89	Revenue	BEDFORD HOSPITAL NHS TRUST
LEGAL AND DEMOCRATIC SERVICES	Legal Services	14.01.2014	5100505259	90.00	Revenue	PERSONAL PAYMENT
LEGAL AND DEMOCRATIC SERVICES	Professional Services - Consultancy	14.01.2014	5100505324	351.78	Revenue	UNIVERSITY HOSPITALS OF LEICES
LEGAL AND DEMOCRATIC SERVICES	General Transport Costs	14.01.2014	5100505099	480.00	Revenue	PERSONAL PAYMENT
LEGAL AND DEMOCRATIC SERVICES	Legal Services	14.01.2014	5100504900	2,050.00	Revenue	PERSONAL PAYMENT
LEGAL AND DEMOCRATIC SERVICES	Legal Services	14.01.2014	5100504857	4,000.00	Revenue	SAMANTHA REDDINGTON LTD

LEGAL AND DEMOCRATIC SERVICES	Legal Services	14.01.2014	5100505259	450.00	Revenue	PERSONAL PAYMENT
LEGAL AND DEMOCRATIC SERVICES	Professional Services - Consultancy	14.01.2014	5100505324	501.50	Revenue	UNIVERSITY HOSPITALS OF LEICES
LEGAL AND DEMOCRATIC SERVICES	Legal Services	14.01.2014	5100502866	1,800.00	Revenue	SAMANTHA REDDINGTON LTD
POLICY AND STRATEGY	Agency Staff	14.01.2014	5100504437	423.40	Revenue	CARLISLE MANAGED SOLUTIONS
AD PEOPLE	Training	16.01.2014	5100504797	850.00	Revenue	RIGHTTRACK CONSULTANCY LTD
AD PEOPLE	Training	16.01.2014	5100505795	2,650.00	Revenue	T-THREE PUBLIC SECTOR CONSULTI
AD PEOPLE	Training	16.01.2014	5100506392	1,250.00	Revenue	CAROLE BROOKS ASSOCIATES LTD
COMMUNICATIONS	Professional Services - Other	16.01.2014	5100506439	2,450.00	Revenue	EMAP CONFERENCES
LEGAL AND DEMOCRATIC SERVICES	Postages	16.01.2014	5100504999	1,327.58	Revenue	ROYAL MAIL
AD PEOPLE	Professional Services - Other	23.01.2014	5100506571	6,414.00	Revenue	DISCLOSURE & BARRING SERVICE
COMMUNICATIONS	Subscriptions	23.01.2014	5100504781	2,083.00	Revenue	NEWSPAPER LICENSING AGENCY LTD
LEGAL AND DEMOCRATIC SERVICES	Rents	23.01.2014	5100506920	4,391.55	Revenue	DUNSTABLE TOWN COUNCIL
LEGAL AND DEMOCRATIC SERVICES	Legal Services	23.01.2014	5100506979	2,796.20	Revenue	PERSONAL PAYMENT
LEGAL AND DEMOCRATIC SERVICES	Legal Services	23.01.2014	5100505674	450.00	Revenue	PERSONAL PAYMENT
LEGAL AND DEMOCRATIC SERVICES	Postages	23.01.2014	5100504734	4,763.72	Revenue	ELECTORAL REFORM SERVICES
LEGAL AND DEMOCRATIC SERVICES	Conveyance of Bodies	23.01.2014	5100505672	449.28	Revenue	ARNOLDS FUNERAL SERVICE
AD PEOPLE	Training	28.01.2014	5100496066	2,250.00	Revenue	IMPROVEMENT & DEVELOPMENT AGEN
AD PEOPLE	Venue Hire	28.01.2014	5100508684	2,000.00	Revenue	WOBURN ENTERPRISES LTD
LEGAL AND DEMOCRATIC SERVICES	Post Mortem Expenses	28.01.2014	5100505451	830.70	Revenue	PERSONAL PAYMENT
LEGAL AND DEMOCRATIC SERVICES	Conveyance of Bodies	28.01.2014	5100508584	586.60	Revenue	NEVILLE FUNERAL SERVICE LTD
LEGAL AND DEMOCRATIC SERVICES	Professional Services - Consultancy	28.01.2014	5100508564	3,510.00	Revenue	FORENSICS LTD
LEGAL AND DEMOCRATIC SERVICES	Printing Stationery and General Office Expenses	28.01.2014	5100506370	426.00	Revenue	SCI PRINT LIMITED
LEGAL AND DEMOCRATIC SERVICES	Printing Stationery and General Office Expenses	28.01.2014	5100499895	-563.00	Revenue	SCI PRINT LIMITED
COMMUNICATIONS	Printing Stationery and General Office Expenses	29.01.2014	5100499123	4,756.00	Revenue	WYNDEHAM PETERBOROUGH LTD
COMMUNICATIONS	Printing Stationery and General Office Expenses	29.01.2014	5100509773	-4,756.00	Revenue	WYNDEHAM PETERBOROUGH LTD
CUSTOMER SERVICES	Furniture Equipment and Materials	30.01.2014	5100505333	734.00	Revenue	STREAMLINE OFFICE SERVICES LTD
CUSTOMER SERVICES	Furniture Equipment and Materials	30.01.2014	5100505333	205.00	Revenue	STREAMLINE OFFICE SERVICES LTD
LEGAL AND DEMOCRATIC SERVICES	Post Mortem Expenses	30.01.2014	5100505251	1,664.80	Revenue	PERSONAL PAYMENT
LEGAL AND DEMOCRATIC SERVICES	Post Mortem Expenses	30.01.2014	5100505278	877.60	Revenue	PERSONAL PAYMENT
LEGAL AND DEMOCRATIC SERVICES	Legal Services	30.01.2014	5100509706	500.00	Revenue	PERSONAL PAYMENT
LEGAL AND DEMOCRATIC SERVICES	Legal Services	30.01.2014	5100505665	10,959.60	Revenue	PERSONAL PAYMENT
LEGAL AND DEMOCRATIC SERVICES	Post Mortem Expenses	30.01.2014	5100505264	580.80	Revenue	PERSONAL PAYMENT
LEGAL AND DEMOCRATIC SERVICES	Post Mortem Expenses	30.01.2014	5100505343	974.40	Revenue	PERSONAL PAYMENT