

**Central Bedfordshire Council
Improvement & Corporate Services**

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
ACE PEOPLE	Agency Staff	04.06.2013	5100451721	2,156.25	Revenue	CARLISLE MANAGED SOLUTIONS
ACE PEOPLE	Agency Staff	04.06.2013	5100451750	548.63	Revenue	CARLISLE MANAGED SOLUTIONS
ACE PEOPLE	Agency Staff	04.06.2013	5100451835	2,156.25	Revenue	CARLISLE MANAGED SOLUTIONS
ACE PEOPLE	Agency Staff	04.06.2013	5100451816	2,156.25	Revenue	CARLISLE MANAGED SOLUTIONS
AD PEOPLE	Professional Services - Consultancy	04.06.2013	5100451856	1,725.00	Revenue	CARLISLE MANAGED SOLUTIONS
COMMUNICATIONS	Agency Staff	04.06.2013	5100451911	1,170.00	Revenue	CARLISLE MANAGED SOLUTIONS
CUSTOMER SERVICES	Agency Staff	04.06.2013	5100451674	472.12	Revenue	CARLISLE MANAGED SOLUTIONS
LEGAL AND DEMOCRATIC SERVICES	Legal Services	04.06.2013	5100455834	1,890.00	Revenue	CENTRE FOR ASSESSMENT LTD
LEGAL AND DEMOCRATIC SERVICES	Agency Staff	04.06.2013	5100451741	539.00	Revenue	CARLISLE MANAGED SOLUTIONS
LEGAL AND DEMOCRATIC SERVICES	Legal Services	04.06.2013	5100452614	480.00	Revenue	PERSONAL PAYMENT
LEGAL AND DEMOCRATIC SERVICES	Legal Services	04.06.2013	5100452614	96.00	Revenue	PERSONAL PAYMENT
LEGAL AND DEMOCRATIC SERVICES	Post Mortem Expenses	04.06.2013	5100455312	8,472.43	Revenue	BEDFORD HOSPITAL NHS TRUST
LEGAL AND DEMOCRATIC SERVICES	Conference Expenses	04.06.2013	5100452211	495.00	Revenue	LOCAL GOVERNMENT ASSOCIATION
LEGAL AND DEMOCRATIC SERVICES	Conference Expenses	04.06.2013	5100452218	495.00	Revenue	LOCAL GOVERNMENT ASSOCIATION
LEGAL AND DEMOCRATIC SERVICES	Agency Staff	04.06.2013	5100451931	2,340.00	Revenue	CARLISLE MANAGED SOLUTIONS
LEGAL AND DEMOCRATIC SERVICES	Conference Expenses	04.06.2013	5100452213	495.00	Revenue	LOCAL GOVERNMENT ASSOCIATION
LEGAL AND DEMOCRATIC SERVICES	Conference Expenses	04.06.2013	5100452215	495.00	Revenue	LOCAL GOVERNMENT ASSOCIATION
LEGAL AND DEMOCRATIC SERVICES	Conference Expenses	04.06.2013	5100452214	495.00	Revenue	LOCAL GOVERNMENT ASSOCIATION
LEGAL AND DEMOCRATIC SERVICES	Agency Staff	04.06.2013	5100451739	877.50	Revenue	CARLISLE MANAGED SOLUTIONS
LEGAL AND DEMOCRATIC SERVICES	Legal Services	04.06.2013	5100452596	500.00	Revenue	SAMANTHA REDDINGTON LTD
LEGAL AND DEMOCRATIC SERVICES	Legal Services	04.06.2013	5100452595	500.00	Revenue	SAMANTHA REDDINGTON LTD
LEGAL AND DEMOCRATIC SERVICES	Agency Staff	04.06.2013	5100451799	1,348.74	Revenue	CARLISLE MANAGED SOLUTIONS
LEGAL AND DEMOCRATIC SERVICES	Legal Services	04.06.2013	5100452590	700.00	Revenue	SAMANTHA REDDINGTON LTD
LEGAL AND DEMOCRATIC SERVICES	Agency Staff	04.06.2013	5100451800	1,120.14	Revenue	CARLISLE MANAGED SOLUTIONS
LEGAL AND DEMOCRATIC SERVICES	Legal Services	04.06.2013	5100452589	2,500.00	Revenue	SAMANTHA REDDINGTON LTD
LEGAL AND DEMOCRATIC SERVICES	Legal Services	04.06.2013	5100452587	450.00	Revenue	SAMANTHA REDDINGTON LTD
LEGAL AND DEMOCRATIC SERVICES	Legal Services	04.06.2013	5100454507	450.00	Revenue	PERSONAL PAYMENT
LEGAL AND DEMOCRATIC SERVICES	Legal Services	04.06.2013	5100451339	500.00	Revenue	PERSONAL PAYMENT
LEGAL AND DEMOCRATIC SERVICES	Agency Staff	04.06.2013	5100451845	434.35	Revenue	CARLISLE MANAGED SOLUTIONS
LEGAL AND DEMOCRATIC SERVICES	Rates	04.06.2013	5100455753	785.00	Revenue	BEDFORD BOROUGH COUNCIL
LEGAL AND DEMOCRATIC SERVICES	Conference Expenses	04.06.2013	5100455642	618.75	Revenue	BOURNEMOUTH CONVENTION BUREAU
LEGAL AND DEMOCRATIC SERVICES	Legal Services	04.06.2013	5100455907	4,682.10	Revenue	PERSONAL PAYMENT
LEGAL AND DEMOCRATIC SERVICES	Legal Services	04.06.2013	5100451340	600.00	Revenue	PERSONAL PAYMENT
AD PEOPLE	Training	06.06.2013	5100453314	850.00	Revenue	MAXIMUM PERFORMANCE
AD PEOPLE	Training	06.06.2013	5100452736	485.00	Revenue	WIZ TRAINING & DEVELOPMENT
ACE PEOPLE	Agency Staff	11.06.2013	5100453068	1,725.00	Revenue	CARLISLE MANAGED SOLUTIONS
ACE PEOPLE	Agency Staff	11.06.2013	5100453042	3,757.64	Revenue	CARLISLE MANAGED SOLUTIONS
ACE PEOPLE	Agency Staff	11.06.2013	5100453024	4,175.15	Revenue	CARLISLE MANAGED SOLUTIONS
ACE PEOPLE	Agency Staff	11.06.2013	5100453023	4,175.15	Revenue	CARLISLE MANAGED SOLUTIONS
ACE PEOPLE	Agency Staff	11.06.2013	5100452973	4,175.15	Revenue	CARLISLE MANAGED SOLUTIONS
ACE PEOPLE	Agency Staff	11.06.2013	5100453153	1,725.00	Revenue	CARLISLE MANAGED SOLUTIONS
AD PEOPLE	Professional Services - Consultancy	11.06.2013	5100453193	1,035.00	Revenue	CARLISLE MANAGED SOLUTIONS
COMMUNICATIONS	Agency Staff	11.06.2013	5100453082	877.50	Revenue	CARLISLE MANAGED SOLUTIONS
LEGAL AND DEMOCRATIC SERVICES	Agency Staff	11.06.2013	5100456262	100.00	Revenue	PERSONAL PAYMENT
LEGAL AND DEMOCRATIC SERVICES	Agency Staff	11.06.2013	5100453292	2,340.00	Revenue	CARLISLE MANAGED SOLUTIONS
LEGAL AND DEMOCRATIC SERVICES	Agency Staff	11.06.2013	5100456262	500.00	Revenue	PERSONAL PAYMENT
LEGAL AND DEMOCRATIC SERVICES	Agency Staff	11.06.2013	5100452964	2,340.00	Revenue	CARLISLE MANAGED SOLUTIONS

LEGAL AND DEMOCRATIC SERVICES	Legal Services	11.06.2013	5100454755	1,500.00	Revenue	PERSONAL PAYMENT
LEGAL AND DEMOCRATIC SERVICES	Agency Staff	11.06.2013	5100452954	877.50	Revenue	CARLISLE MANAGED SOLUTIONS
LEGAL AND DEMOCRATIC SERVICES	Legal Services	11.06.2013	5100456176	450.00	Revenue	PERSONAL PAYMENT
LEGAL AND DEMOCRATIC SERVICES	Mouchel use only - Responsive R&M	11.06.2013	5100457260	425.00	Revenue	SOUTH EAST SECURITY
LEGAL AND DEMOCRATIC SERVICES	Legal Services	11.06.2013	5100456176	90.00	Revenue	PERSONAL PAYMENT
LEGAL AND DEMOCRATIC SERVICES	Agency Staff	11.06.2013	5100453093	434.00	Revenue	CARLISLE MANAGED SOLUTIONS
LEGAL AND DEMOCRATIC SERVICES	Rents	11.06.2013	5100454783	932.08	Revenue	THE HARPUR TRUST
LEGAL AND DEMOCRATIC SERVICES	Legal Services	11.06.2013	5100457134	5,400.00	Revenue	SAMANTHA REDDINGTON LTD
POLICY AND STRATEGY	Grants/Subscriptions/Contributions given	11.06.2013	5100453662	5,228.84	Revenue	BEDFORDSHIRE RACE EQUALITY COU
AD PEOPLE	Venue Hire	13.06.2013	5100457351	418.85	Revenue	THE RUFUS CENTRE
AD PEOPLE	Training	13.06.2013	5100453691	675.00	Revenue	MAXIMUM PERFORMANCE
LEGAL AND DEMOCRATIC SERVICES	Legal Services	13.06.2013	5100454737	1,500.00	Revenue	PERSONAL PAYMENT
ACE PEOPLE	Agency Staff	18.06.2013	5100455118	3,340.12	Revenue	CARLISLE MANAGED SOLUTIONS
ACE PEOPLE	Agency Staff	18.06.2013	5100455113	3,340.12	Revenue	CARLISLE MANAGED SOLUTIONS
ACE PEOPLE	Agency Staff	18.06.2013	5100454977	2,156.25	Revenue	CARLISLE MANAGED SOLUTIONS
ACE PEOPLE	Agency Staff	18.06.2013	5100454978	1,725.00	Revenue	CARLISLE MANAGED SOLUTIONS
ACE PEOPLE	Agency Staff	18.06.2013	5100454929	452.44	Revenue	CARLISLE MANAGED SOLUTIONS
AD PEOPLE	Venue Hire	18.06.2013	5100456976	418.85	Revenue	THE RUFUS CENTRE
AD PEOPLE	Professional Services - Consultancy	18.06.2013	5100455064	1,725.00	Revenue	CARLISLE MANAGED SOLUTIONS
AD PEOPLE	Professional Services - Other	18.06.2013	5100453367	5,589.00	Revenue	V4 SERVICES LTD
AD PEOPLE	Agency Staff	18.06.2013	5100454966	462.00	Revenue	CARLISLE MANAGED SOLUTIONS
COMMUNICATIONS	Agency Staff	18.06.2013	5100455010	1,170.00	Revenue	CARLISLE MANAGED SOLUTIONS
CUSTOMER SERVICES	Professional Services - Consultancy	18.06.2013	5100454877	1,230.25	Revenue	CARLISLE MANAGED SOLUTIONS
CUSTOMER SERVICES	Professional Services - Consultancy	18.06.2013	5100454847	1,230.25	Revenue	CARLISLE MANAGED SOLUTIONS
LEGAL AND DEMOCRATIC SERVICES	Legal Services	18.06.2013	5100456258	550.00	Revenue	PERSONAL PAYMENT
LEGAL AND DEMOCRATIC SERVICES	Legal Services	18.06.2013	5100456258	110.00	Revenue	PERSONAL PAYMENT
LEGAL AND DEMOCRATIC SERVICES	Professional Services - Other	18.06.2013	5100459756	4,000.00	Revenue	SOLACE ENTERPRISES LIMITED
LEGAL AND DEMOCRATIC SERVICES	Legal Services	18.06.2013	5100454764	750.00	Revenue	PERSONAL PAYMENT
LEGAL AND DEMOCRATIC SERVICES	Legal Services	18.06.2013	5100456257	2,350.00	Revenue	PERSONAL PAYMENT
LEGAL AND DEMOCRATIC SERVICES	Legal Services	18.06.2013	5100456257	470.00	Revenue	PERSONAL PAYMENT
LEGAL AND DEMOCRATIC SERVICES	Agency Staff	18.06.2013	5100455033	2,340.00	Revenue	CARLISLE MANAGED SOLUTIONS
LEGAL AND DEMOCRATIC SERVICES	Clothes Uniform & Laundry	18.06.2013	5100449534	770.00	Revenue	HERTS COUNTY SUPPLIES
LEGAL AND DEMOCRATIC SERVICES	Clothes Uniform & Laundry	18.06.2013	5100449534	50.00	Revenue	HERTS COUNTY SUPPLIES
LEGAL AND DEMOCRATIC SERVICES	Clothes Uniform & Laundry	18.06.2013	5100449534	385.00	Revenue	HERTS COUNTY SUPPLIES
LEGAL AND DEMOCRATIC SERVICES	Agency Staff	18.06.2013	5100454917	434.00	Revenue	CARLISLE MANAGED SOLUTIONS
LEGAL AND DEMOCRATIC SERVICES	Clothes Uniform & Laundry	18.06.2013	5100449534	25.00	Revenue	HERTS COUNTY SUPPLIES
LEGAL AND DEMOCRATIC SERVICES	Agency Staff	18.06.2013	5100454903	877.50	Revenue	CARLISLE MANAGED SOLUTIONS
COMMUNICATIONS	Computer Costs - General	20.06.2013	5100460098	9,000.00	Revenue	ACCESS INTELLEGENGE MEDIA AND
LEGAL AND DEMOCRATIC SERVICES	Furniture Equipment and Materials	20.06.2013	5100454786	6,275.00	Revenue	FRAY DESIGN LTD (OVER2HILLS LT
LEGAL AND DEMOCRATIC SERVICES	Furniture Equipment and Materials	20.06.2013	5100454806	680.00	Revenue	FRAY DESIGN LTD (OVER2HILLS LT
LEGAL AND DEMOCRATIC SERVICES	Furniture Equipment and Materials	20.06.2013	5100456435	2,704.94	Revenue	HERTS COUNTY SUPPLIES
LEGAL AND DEMOCRATIC SERVICES	Advertising and Publicity	20.06.2013	5100460236	446.88	Revenue	PENNA PLC (ADVERTISING)
ACE PEOPLE	Agency Staff	25.06.2013	5100456581	573.56	Revenue	CARLISLE MANAGED SOLUTIONS
ACE PEOPLE	Agency Staff	25.06.2013	5100456657	2,156.25	Revenue	CARLISLE MANAGED SOLUTIONS
AD PEOPLE	Training	25.06.2013	5100457057	2,250.00	Revenue	PENNA PLC (NOT ADVERTISING)
AD PEOPLE	Training	25.06.2013	5100457058	6,900.00	Revenue	PENNA PLC (NOT ADVERTISING)
AD PEOPLE	Professional Services - Consultancy	25.06.2013	5100456721	1,380.00	Revenue	CARLISLE MANAGED SOLUTIONS
AD PEOPLE	Venue Hire	25.06.2013	5100456906	753.80	Revenue	KING'S ARMS TRUST (BEDFORD)
AD PEOPLE	Venue Hire	25.06.2013	5100456231	816.00	Revenue	KING'S ARMS TRUST (BEDFORD)
AD PEOPLE	Agency Staff	25.06.2013	5100456667	477.40	Revenue	CARLISLE MANAGED SOLUTIONS
AD PEOPLE	Training	25.06.2013	5100456279	2,711.80	Revenue	T-THREE PUBLIC SECTOR CONSULTI
AD PEOPLE	Professional Services - Other	25.06.2013	5100457900	5,930.00	Revenue	DISCLOSURE & BARRING SERVICE

COMMUNICATIONS	Professional Services - Other	25.06.2013	5100455482	1,750.00	Revenue	PUBLIC PERSPECTIVES LTD
COMMUNICATIONS	Professional Services - Other	25.06.2013	5100455482	5,750.00	Revenue	PUBLIC PERSPECTIVES LTD
COMMUNICATIONS	Advertising and Publicity	25.06.2013	5100457072	468.00	Revenue	STUDIO 9 DESIGN LTD
COMMUNICATIONS	Agency Staff	25.06.2013	5100456718	1,170.00	Revenue	CARLISLE MANAGED SOLUTIONS
LEGAL AND DEMOCRATIC SERVICES	Post Mortem Expenses	25.06.2013	5100460026	713.25	Revenue	GREAT ORMOND ST HOSP FOR CHILD
LEGAL AND DEMOCRATIC SERVICES	Legal Services	25.06.2013	5100457407	100.00	Revenue	PERSONAL PAYMENT
LEGAL AND DEMOCRATIC SERVICES	Agency Staff	25.06.2013	5100456707	1,602.56	Revenue	CARLISLE MANAGED SOLUTIONS
LEGAL AND DEMOCRATIC SERVICES	Agency Staff	25.06.2013	5100456724	2,340.00	Revenue	CARLISLE MANAGED SOLUTIONS
LEGAL AND DEMOCRATIC SERVICES	Legal Services	25.06.2013	5100457798	500.00	Revenue	PERSONAL PAYMENT
LEGAL AND DEMOCRATIC SERVICES	Legal Services	25.06.2013	5100457798	100.00	Revenue	PERSONAL PAYMENT
LEGAL AND DEMOCRATIC SERVICES	Professional Services - Consultancy	25.06.2013	5100460383	3,980.00	Revenue	FORENSICS LTD
LEGAL AND DEMOCRATIC SERVICES	Agency Staff	25.06.2013	5100456695	1,318.26	Revenue	CARLISLE MANAGED SOLUTIONS
LEGAL AND DEMOCRATIC SERVICES	Agency Staff	25.06.2013	5100456578	877.50	Revenue	CARLISLE MANAGED SOLUTIONS
LEGAL AND DEMOCRATIC SERVICES	Post Mortem Expenses	25.06.2013	5100458623	1,368.00	Revenue	PERSONAL PAYMENT
LEGAL AND DEMOCRATIC SERVICES	Staff Advertising	25.06.2013	5100457497	5,127.50	Revenue	PENNA PLC (ADVERTISING)
LEGAL AND DEMOCRATIC SERVICES	Subscriptions	25.06.2013	5100460772	863.00	Revenue	LEXIS NEXIS
LEGAL AND DEMOCRATIC SERVICES	Legal Services	25.06.2013	5100457789	2,100.00	Revenue	PERSONAL PAYMENT
LEGAL AND DEMOCRATIC SERVICES	Post Mortem Expenses	25.06.2013	5100458631	4,865.35	Revenue	LUTON & DUNSTABLE HOSPITAL
LEGAL AND DEMOCRATIC SERVICES	Post Mortem Expenses	25.06.2013	5100458748	684.00	Revenue	PERSONAL PAYMENT
LEGAL AND DEMOCRATIC SERVICES	Legal Services	25.06.2013	5100457789	420.00	Revenue	PERSONAL PAYMENT
LEGAL AND DEMOCRATIC SERVICES	Legal Services	25.06.2013	5100458448	15,653.00	Revenue	DWF LLP CLIENT
LEGAL AND DEMOCRATIC SERVICES	Legal Services	25.06.2013	5100457407	500.00	Revenue	PERSONAL PAYMENT
LEGAL AND DEMOCRATIC SERVICES	Agency Staff	25.06.2013	5100456624	567.00	Revenue	CARLISLE MANAGED SOLUTIONS
LEGAL AND DEMOCRATIC SERVICES	Agency Staff	25.06.2013	5100456711	1,097.28	Revenue	CARLISLE MANAGED SOLUTIONS
LEGAL AND DEMOCRATIC SERVICES	Conveyance of Bodies	27.06.2013	5100460351	419.40	Revenue	ARNOLDS FUNERAL SERVICE
LEGAL AND DEMOCRATIC SERVICES	Legal Services	27.06.2013	5100458839	500.00	Revenue	PERSONAL PAYMENT
LEGAL AND DEMOCRATIC SERVICES	Legal Services	27.06.2013	5100458839	100.00	Revenue	PERSONAL PAYMENT
LEGAL AND DEMOCRATIC SERVICES	Post Mortem Expenses	27.06.2013	5100458776	1,458.40	Revenue	PERSONAL PAYMENT
LEGAL AND DEMOCRATIC SERVICES	Post Mortem Expenses	27.06.2013	5100458867	2,942.40	Revenue	PERSONAL PAYMENT
LEGAL AND DEMOCRATIC SERVICES	ICT Costs Software	27.06.2013	5100456140	2,410.80	Revenue	INFOSHARE LTD
LEGAL AND DEMOCRATIC SERVICES	Rents	27.06.2013	5100457367	486.21	Revenue	THE HARPUR TRUST
LEGAL AND DEMOCRATIC SERVICES	Legal Services	27.06.2013	5100458983	1,000.00	Revenue	PERSONAL PAYMENT
LEGAL AND DEMOCRATIC SERVICES	Post Mortem Expenses	27.06.2013	5100458868	1,652.00	Revenue	PERSONAL PAYMENT
CUSTOMER SERVICES	Travel and Subsistence	30.06.2013		543.38	Revenue	PERSONAL PAYMENT
CUSTOMER SERVICES	Travel and Subsistence	30.06.2013		895.72	Revenue	PERSONAL PAYMENT
LEGAL AND DEMOCRATIC SERVICES	Travel and Subsistence	30.06.2013		659.62	Revenue	PERSONAL PAYMENT
AD PEOPLE	Travel and Subsistence	30.06.2013		1,164.64	Revenue	PERSONAL PAYMENT