

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

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
ACE PEOPLE	Professional Services - Consultancy	01.03.2012	5100341686	25,750.00	Revenue	BIRCHMAN SOLUTIONS LTD
AD PEOPLE	Training	01.03.2012	5100341678	585.00	Revenue	PEOPLE TREE TRAINING
LEGAL AND DEMOCRATIC SERVICES	Legal Services	01.03.2012	5100339094	500.00	Revenue	PERSONAL PAYMENT
LEGAL AND DEMOCRATIC SERVICES	Legal Services	01.03.2012	5100342359	486.50	Revenue	PERSONAL PAYMENT
LEGAL AND DEMOCRATIC SERVICES	Postages	01.03.2012	5100339476	1,339.12	Revenue	ROYAL MAIL
LEGAL AND DEMOCRATIC SERVICES	Legal Services	01.03.2012	5100339251	800.00	Revenue	PERSONAL PAYMENT
ACE PEOPLE	Agency Staff	06.03.2012	5100341284	535.50	Revenue	CARLISLE MANAGED SOLUTIONS
ACE PEOPLE	Agency Staff	06.03.2012	5100341549	4,267.40	Revenue	CARLISLE MANAGED SOLUTIONS
AD PEOPLE	Agency Staff	06.03.2012	5100341387	1,316.25	Revenue	CARLISLE MANAGED SOLUTIONS
AD PEOPLE	Training	06.03.2012	5100342382	7,379.00	Revenue	LOGICAL TRAINING SOLUTIONS LTD
AD PEOPLE	Training	06.03.2012	5100341669	485.00	Revenue	WIZ TRAINING & DEVELOPMENT
AD PEOPLE	Training	06.03.2012	5100341668	485.00	Revenue	WIZ TRAINING & DEVELOPMENT
COMMUNICATIONS	Agency Staff	06.03.2012	5100341510	795.60	Revenue	CARLISLE MANAGED SOLUTIONS
COMMUNICATIONS	Agency Staff	06.03.2012	5100341538	994.50	Revenue	CARLISLE MANAGED SOLUTIONS
CUSTOMER SERVICES	Training	06.03.2012	5100342357	800.00	Revenue	MILTON KEYNES COLLEGE
LEGAL AND DEMOCRATIC SERVICES	Agency Staff	06.03.2012	5100341267	877.50	Revenue	CARLISLE MANAGED SOLUTIONS
LEGAL AND DEMOCRATIC SERVICES	Agency Staff	06.03.2012	5100341347	462.00	Revenue	CARLISLE MANAGED SOLUTIONS
LEGAL AND DEMOCRATIC SERVICES	Post Mortem Expenses	06.03.2012	5100345482	929.04	Revenue	CAMBRIDGESHIRE UNIVERSITY HOSP
LEGAL AND DEMOCRATIC SERVICES	Agency Staff	06.03.2012	5100341553	1,316.25	Revenue	CARLISLE MANAGED SOLUTIONS
LEGAL AND DEMOCRATIC SERVICES	Legal Services	06.03.2012	5100341680	875.00	Revenue	PERSONAL PAYMENT
LEGAL AND DEMOCRATIC SERVICES	Legal Services	06.03.2012	5100344114	1,788.00	Revenue	PERSONAL PAYMENT
LEGAL AND DEMOCRATIC SERVICES	Legal Services	06.03.2012	5100344115	792.00	Revenue	PERSONAL PAYMENT
LEGAL AND DEMOCRATIC SERVICES	Legal Services	06.03.2012	5100341841	500.00	Revenue	PERSONAL PAYMENT
POLICY AND STRATEGY	ICT Costs Software	06.03.2012	5100341859	562.50	Revenue	ICASEWORK LIMITED
POLICY AND STRATEGY	ICT Costs Software	06.03.2012	5100341859	562.50	Revenue	ICASEWORK LIMITED
AD PEOPLE	Venue Hire	08.03.2012	5100342340	437.00	Revenue	MARSTON VALE SERVICES LIMITED
AD PEOPLE	Professional Services - Other	08.03.2012	5100344961	20,452.00	Revenue	BEDFORD BOROUGH COUNCIL
AD PEOPLE	Training	08.03.2012	5100347357	57.20	Revenue	CREATIVE LEARNING SYSTEMS LTD
AD PEOPLE	Training	08.03.2012	5100347357	550.00	Revenue	CREATIVE LEARNING SYSTEMS LTD
LEGAL AND DEMOCRATIC SERVICES	Legal Services	08.03.2012	5100344833	540.00	Revenue	PERSONAL PAYMENT
LEGAL AND DEMOCRATIC SERVICES	Printing Stationery and General Office Expenses	08.03.2012	5100337074	9.75	Revenue	HERTS COUNTY SUPPLIES
LEGAL AND DEMOCRATIC SERVICES	Medical Fees/Costs	08.03.2012	5100337074	49.75	Revenue	HERTS COUNTY SUPPLIES
LEGAL AND DEMOCRATIC SERVICES	Legal Services	08.03.2012	5100344110	1,025.00	Revenue	PERSONAL PAYMENT
LEGAL AND DEMOCRATIC SERVICES	Printing Stationery and General Office Expenses	08.03.2012	5100337074	4.25	Revenue	HERTS COUNTY SUPPLIES
LEGAL AND DEMOCRATIC SERVICES	Rents	08.03.2012	5100343933	905.81	Revenue	HARPUR TRUST
LEGAL AND DEMOCRATIC SERVICES	Postages	08.03.2012	5100343479	1,151.51	Revenue	ROYAL MAIL
LEGAL AND DEMOCRATIC SERVICES	Rents	08.03.2012	5100343932	436.12	Revenue	HARPUR TRUST
LEGAL AND DEMOCRATIC SERVICES	Legal Services	08.03.2012	5100342361	950.00	Revenue	PERSONAL PAYMENT
ACE PEOPLE	Agency Staff	13.03.2012	5100342512	521.50	Revenue	CARLISLE MANAGED SOLUTIONS
ACE PEOPLE	Agency Staff	13.03.2012	5100342667	4,267.40	Revenue	CARLISLE MANAGED SOLUTIONS
AD PEOPLE	Agency Staff	13.03.2012	5100342755	518.40	Revenue	CARLISLE MANAGED SOLUTIONS
AD PEOPLE	Agency Staff	13.03.2012	5100342613	1,263.60	Revenue	CARLISLE MANAGED SOLUTIONS
COMMUNICATIONS	Agency Staff	13.03.2012	5100348793	-795.60	Revenue	CARLISLE MANAGED SOLUTIONS
COMMUNICATIONS	Agency Staff	13.03.2012	5100342709	696.15	Revenue	CARLISLE MANAGED SOLUTIONS
COMMUNICATIONS	Agency Staff	13.03.2012	5100342732	994.50	Revenue	CARLISLE MANAGED SOLUTIONS

COMMUNICATIONS	Agency Staff	13.03.2012	5100348795	-696.15	Revenue	CARLISLE MANAGED SOLUTIONS
LEGAL AND DEMOCRATIC SERVICES	Agency Staff	13.03.2012	5100342533	1,296.25	Revenue	CARLISLE MANAGED SOLUTIONS
LEGAL AND DEMOCRATIC SERVICES	Agency Staff	13.03.2012	5100342501	877.50	Revenue	CARLISLE MANAGED SOLUTIONS
LEGAL AND DEMOCRATIC SERVICES	Agency Staff	13.03.2012	5100342531	1,197.13	Revenue	CARLISLE MANAGED SOLUTIONS
LEGAL AND DEMOCRATIC SERVICES	Agency Staff	13.03.2012	5100348834	-560.20	Revenue	CARLISLE MANAGED SOLUTIONS
LEGAL AND DEMOCRATIC SERVICES	Agency Staff	13.03.2012	5100342527	1,204.75	Revenue	CARLISLE MANAGED SOLUTIONS
LEGAL AND DEMOCRATIC SERVICES	Agency Staff	13.03.2012	5100342762	2,340.00	Revenue	CARLISLE MANAGED SOLUTIONS
LEGAL AND DEMOCRATIC SERVICES	Agency Staff	13.03.2012	5100342768	1,605.83	Revenue	CARLISLE MANAGED SOLUTIONS
LEGAL AND DEMOCRATIC SERVICES	Agency Staff	13.03.2012	5100348840	-454.43	Revenue	CARLISLE MANAGED SOLUTIONS
LEGAL AND DEMOCRATIC SERVICES	Agency Staff	13.03.2012	5100348838	-470.10	Revenue	CARLISLE MANAGED SOLUTIONS
LEGAL AND DEMOCRATIC SERVICES	Agency Staff	13.03.2012	5100348836	-579.79	Revenue	CARLISLE MANAGED SOLUTIONS
LEGAL AND DEMOCRATIC SERVICES	Post Mortem Expenses	13.03.2012	5100346530	5,156.34	Revenue	BEDFORD HOSPITAL NHS TRUST
LEGAL AND DEMOCRATIC SERVICES	Post Mortem Expenses	13.03.2012	5100346530	1,934.80	Revenue	BEDFORD HOSPITAL NHS TRUST
LEGAL AND DEMOCRATIC SERVICES	Legal Services	13.03.2012	5100344832	450.00	Revenue	PERSONAL PAYMENT
LEGAL AND DEMOCRATIC SERVICES	Agency Staff	13.03.2012	5100348832	-430.93	Revenue	CARLISLE MANAGED SOLUTIONS
POLICY AND STRATEGY	Printing Stationery and General Office Expenses	13.03.2012	5100343045	501.45	Revenue	LONSDALE PRINT SOLUTIONS LTD
POLICY AND STRATEGY	Printing Stationery and General Office Expenses	13.03.2012	5100343045	501.45	Revenue	LONSDALE PRINT SOLUTIONS LTD
AD PEOPLE	Training	15.03.2012	5100345927	840.00	Revenue	AMC MENTORING LTD
AD PEOPLE	Training	15.03.2012	5100345926	650.00	Revenue	MAXIMUM PERFORMANCE
LEGAL AND DEMOCRATIC SERVICES	Legal Services	15.03.2012	5100345448	720.00	Revenue	PERSONAL PAYMENT
ACE PEOPLE	Agency Staff	20.03.2012	5100344610	3,413.92	Revenue	CARLISLE MANAGED SOLUTIONS
ACE PEOPLE	Agency Staff	20.03.2012	5100344320	542.50	Revenue	CARLISLE MANAGED SOLUTIONS
AD PEOPLE	Agency Staff	20.03.2012	5100344281	1,053.00	Revenue	CARLISLE MANAGED SOLUTIONS
AD PEOPLE	Agency Staff	20.03.2012	5100344511	1,316.25	Revenue	CARLISLE MANAGED SOLUTIONS
AD PEOPLE	Agency Staff	20.03.2012	5100344509	1,158.30	Revenue	CARLISLE MANAGED SOLUTIONS
AD PEOPLE	Agency Staff	20.03.2012	5100344500	1,316.25	Revenue	CARLISLE MANAGED SOLUTIONS
LEGAL AND DEMOCRATIC SERVICES	Agency Staff	20.03.2012	5100345399	470.10	Revenue	CARLISLE MANAGED SOLUTIONS
LEGAL AND DEMOCRATIC SERVICES	Agency Staff	20.03.2012	5100344525	454.43	Revenue	CARLISLE MANAGED SOLUTIONS
LEGAL AND DEMOCRATIC SERVICES	Agency Staff	20.03.2012	5100345398	579.79	Revenue	CARLISLE MANAGED SOLUTIONS
LEGAL AND DEMOCRATIC SERVICES	Agency Staff	20.03.2012	5100345397	560.20	Revenue	CARLISLE MANAGED SOLUTIONS
LEGAL AND DEMOCRATIC SERVICES	Agency Staff	20.03.2012	5100345396	430.93	Revenue	CARLISLE MANAGED SOLUTIONS
LEGAL AND DEMOCRATIC SERVICES	Agency Staff	20.03.2012	5100344596	2,340.00	Revenue	CARLISLE MANAGED SOLUTIONS
LEGAL AND DEMOCRATIC SERVICES	Agency Staff	20.03.2012	5100344598	1,404.00	Revenue	CARLISLE MANAGED SOLUTIONS
LEGAL AND DEMOCRATIC SERVICES	Rents	20.03.2012	5100348016	1,399.75	Revenue	E M CHAMBERLAIN ESTATES LTD
LEGAL AND DEMOCRATIC SERVICES	Agency Staff	20.03.2012	5100344325	877.50	Revenue	CARLISLE MANAGED SOLUTIONS
AD PEOPLE	Training	22.03.2012	5100345535	485.00	Revenue	WIZ TRAINING & DEVELOPMENT
AD PEOPLE	Professional Services - Other	22.03.2012	5100347601	4,575.95	Revenue	BEDFORD BOROUGH COUNCIL
AD PEOPLE	Training	22.03.2012	5100345534	485.00	Revenue	WIZ TRAINING & DEVELOPMENT
LEGAL AND DEMOCRATIC SERVICES	Furniture Equipment and Materials	22.03.2012	5100346561	4.06	Revenue	HERTS COUNTY SUPPLIES
LEGAL AND DEMOCRATIC SERVICES	Furniture Equipment and Materials	22.03.2012	5100346561	4.06	Revenue	HERTS COUNTY SUPPLIES
LEGAL AND DEMOCRATIC SERVICES	Furniture Equipment and Materials	22.03.2012	5100346561	4.06	Revenue	HERTS COUNTY SUPPLIES
LEGAL AND DEMOCRATIC SERVICES	Furniture Equipment and Materials	22.03.2012	5100346561	4.06	Revenue	HERTS COUNTY SUPPLIES
ACE PEOPLE	Professional Services - Consultancy	27.03.2012	5100353683	10,000.00	Revenue	BIRCHMAN SOLUTIONS LTD
ACE PEOPLE	Agency Staff	27.03.2012	5100346783	3,413.92	Revenue	CARLISLE MANAGED SOLUTIONS
AD PEOPLE	Agency Staff	27.03.2012	5100346770	1,316.25	Revenue	CARLISLE MANAGED SOLUTIONS
AD PEOPLE	Agency Staff	27.03.2012	5100346689	865.80	Revenue	CARLISLE MANAGED SOLUTIONS
AD PEOPLE	Professional Services - Other	27.03.2012	5100353963	10,642.00	Revenue	CRIMINAL RECORDS BUREAU
AD PEOPLE	Professional Services - Other	27.03.2012	5100353885	9,774.00	Revenue	CRIMINAL RECORDS BUREAU
AD PEOPLE	Agency Staff	27.03.2012	5100346819	1,333.80	Revenue	CARLISLE MANAGED SOLUTIONS
AD PEOPLE	Agency Staff	27.03.2012	5100346693	865.80	Revenue	CARLISLE MANAGED SOLUTIONS

AD PEOPLE	Agency Staff	27.03.2012	5100346747	865.80	Revenue	CARLISLE MANAGED SOLUTIONS
AD PEOPLE	Agency Staff	27.03.2012	5100346746	865.80	Revenue	CARLISLE MANAGED SOLUTIONS
COMMUNICATIONS	Agency Staff	27.03.2012	5100346736	994.50	Revenue	CARLISLE MANAGED SOLUTIONS
COMMUNICATIONS	Agency Staff	27.03.2012	5100346723	994.50	Revenue	CARLISLE MANAGED SOLUTIONS
COMMUNICATIONS	Agency Staff	27.03.2012	5100346951	994.50	Revenue	CARLISLE MANAGED SOLUTIONS
COMMUNICATIONS	Agency Staff	27.03.2012	5100346798	963.00	Revenue	CARLISLE MANAGED SOLUTIONS
LEGAL AND DEMOCRATIC SERVICES	Conveyance of Bodies	27.03.2012	5100351358	505.44	Revenue	ARNOLDS FUNERAL SERVICE
LEGAL AND DEMOCRATIC SERVICES	Legal Services	27.03.2012	5100347690	540.00	Revenue	PERSONAL PAYMENT
LEGAL AND DEMOCRATIC SERVICES	Private Contractors	27.03.2012	5100347539	203.14	Revenue	HI-SPEC FACILITIES SERVICES
LEGAL AND DEMOCRATIC SERVICES	Post Mortem Expenses	27.03.2012	5100348036	677.60	Revenue	PERSONAL PAYMENT
LEGAL AND DEMOCRATIC SERVICES	Private Contractors	27.03.2012	5100347539	121.36	Revenue	HI-SPEC FACILITIES SERVICES
LEGAL AND DEMOCRATIC SERVICES	Professional Services - Consultancy	27.03.2012	5100351201	4,910.00	Revenue	FORENSICS LTD
LEGAL AND DEMOCRATIC SERVICES	Agency Staff	27.03.2012	5100346803	2,340.00	Revenue	CARLISLE MANAGED SOLUTIONS
LEGAL AND DEMOCRATIC SERVICES	Legal Services	27.03.2012	5100352279	4,780.70	Revenue	PERSONAL PAYMENT
LEGAL AND DEMOCRATIC SERVICES	Agency Staff	27.03.2012	5100346811	960.75	Revenue	CARLISLE MANAGED SOLUTIONS
LEGAL AND DEMOCRATIC SERVICES	Agency Staff	27.03.2012	5100346807	1,067.50	Revenue	CARLISLE MANAGED SOLUTIONS
LEGAL AND DEMOCRATIC SERVICES	Post Mortem Expenses	27.03.2012	5100348035	774.40	Revenue	PERSONAL PAYMENT
LEGAL AND DEMOCRATIC SERVICES	Agency Staff	27.03.2012	5100346810	1,296.25	Revenue	CARLISLE MANAGED SOLUTIONS
LEGAL AND DEMOCRATIC SERVICES	Conveyance of Bodies	27.03.2012	5100351360	767.52	Revenue	NEVILLE FUNERAL SERVICE LTD
LEGAL AND DEMOCRATIC SERVICES	Agency Staff	27.03.2012	5100346727	877.50	Revenue	CARLISLE MANAGED SOLUTIONS
LEGAL AND DEMOCRATIC SERVICES	Post Mortem Expenses	27.03.2012	5100348039	1,669.00	Revenue	PERSONAL PAYMENT
LEGAL AND DEMOCRATIC SERVICES	Post Mortem Expenses	27.03.2012	5100348146	2,226.40	Revenue	PERSONAL PAYMENT
LEGAL AND DEMOCRATIC SERVICES	Private Contractors	27.03.2012	5100347539	466.40	Revenue	HI-SPEC FACILITIES SERVICES
LEGAL AND DEMOCRATIC SERVICES	Private Contractors	27.03.2012	5100347539	203.14	Revenue	HI-SPEC FACILITIES SERVICES
LEGAL AND DEMOCRATIC SERVICES	Agency Staff	27.03.2012	5100346960	1,377.68	Revenue	CARLISLE MANAGED SOLUTIONS
LEGAL AND DEMOCRATIC SERVICES	Post Mortem Expenses	27.03.2012	5100351363	5,848.21	Revenue	LUTON & DUNSTABLE HOSPITAL
LEGAL AND DEMOCRATIC SERVICES	Post Mortem Expenses	27.03.2012	5100348041	1,161.60	Revenue	PERSONAL PAYMENT
LEGAL AND DEMOCRATIC SERVICES	Legal Services	27.03.2012	5100346361	13,500.00	Revenue	PERSONAL PAYMENT
LEGAL AND DEMOCRATIC SERVICES	Post Mortem Expenses	27.03.2012	5100351363	717.15	Revenue	LUTON & DUNSTABLE HOSPITAL
LEGAL AND DEMOCRATIC SERVICES	Post Mortem Expenses	27.03.2012	5100351361	6,594.79	Revenue	LUTON & DUNSTABLE HOSPITAL
LEGAL AND DEMOCRATIC SERVICES	Post Mortem Expenses	27.03.2012	5100351361	553.23	Revenue	LUTON & DUNSTABLE HOSPITAL
AD PEOPLE	Professional Services - Other	29.03.2012	5100350326	2,710.61	Revenue	SERCO SOLUTIONS LTD
AD PEOPLE	Professional Services - Other	29.03.2012	5100350326	33,291.15	Revenue	SERCO SOLUTIONS LTD
AD PEOPLE	ICT Costs Software	29.03.2012	5100347775	12,000.00	Revenue	MACRO 4 LTD
AD PEOPLE	Professional Services - Other	29.03.2012	5100350326	33,291.15	Revenue	SERCO SOLUTIONS LTD
AD PEOPLE	Professional Services - Other	29.03.2012	5100350326	33,291.15	Revenue	SERCO SOLUTIONS LTD
AD PEOPLE	Professional Services - Other	29.03.2012	5100350326	33,291.15	Revenue	SERCO SOLUTIONS LTD
AD PEOPLE	Professional Services - Other	29.03.2012	5100350326	33,291.15	Revenue	SERCO SOLUTIONS LTD
AD PEOPLE	Professional Services - Other	29.03.2012	5100350326	33,291.15	Revenue	SERCO SOLUTIONS LTD
AD PEOPLE	Professional Services - Other	29.03.2012	5100350326	2,710.61	Revenue	SERCO SOLUTIONS LTD
AD PEOPLE	Professional Services - Other	29.03.2012	5100350326	2,710.61	Revenue	SERCO SOLUTIONS LTD
AD PEOPLE	Professional Services - Other	29.03.2012	5100350326	2,710.61	Revenue	SERCO SOLUTIONS LTD
AD PEOPLE	Professional Services - Other	29.03.2012	5100350326	2,710.61	Revenue	SERCO SOLUTIONS LTD
AD PEOPLE	Training	29.03.2012	5100347757	425.00	Revenue	MAXIMUM PERFORMANCE
AD PEOPLE	Professional Services - Other	29.03.2012	5100350326	2,710.61	Revenue	SERCO SOLUTIONS LTD
COMMUNICATIONS	Postages	29.03.2012	5100354819	6,274.26	Revenue	D2D DISTRIBUTION LTD
COMMUNICATIONS	Postages	29.03.2012	5100354818	6,274.26	Revenue	D2D DISTRIBUTION LTD
LEGAL AND DEMOCRATIC SERVICES	Legal Services	29.03.2012	5100350528	650.00	Revenue	PERSONAL PAYMENT
LEGAL AND DEMOCRATIC SERVICES	Legal Services	29.03.2012	5100354646	602.00	Revenue	SAMANTHA REDDINGTON LTD