

Central Bedfordshire Council
Assistant Chief Executive - People & Organisation

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
AD PEOPLE	Professional Services - Other	04.03.2014	5100517746	2,511.41	Revenue	PEOPLE ASSET MGT T/A PAM OH SO
AD PEOPLE	Training	04.03.2014	5100512923	1,360.70	Revenue	EAST OF ENGLAND LGA
AD PEOPLE	Professional Services - Other	04.03.2014	5100517935	1,785.00	Revenue	RISKEX LTD
COMMUNICATIONS	Agency Staff	04.03.2014	5100517587	1,950.00	Revenue	PENNA PLC (ADVERTISING)
CUSTOMER SERVICES	Agency Staff	04.03.2014	5100513794	801.05	Revenue	CARLISLE MANAGED SOLUTIONS
CUSTOMER SERVICES	Professional Services - Other	04.03.2014	5100513803	1,662.50	Revenue	CARLISLE MANAGED SOLUTIONS
CUSTOMER SERVICES	Professional Services - Other	04.03.2014	5100513804	1,662.50	Revenue	CARLISLE MANAGED SOLUTIONS
CUSTOMER SERVICES	Professional Services - Other	04.03.2014	5100513806	1,662.50	Revenue	CARLISLE MANAGED SOLUTIONS
CUSTOMER SERVICES	Professional Services - Other	04.03.2014	5100513805	1,662.50	Revenue	CARLISLE MANAGED SOLUTIONS
LEGAL AND DEMOCRATIC SERVICES	Agency Staff	04.03.2014	5100513704	572.76	Revenue	CARLISLE MANAGED SOLUTIONS
LEGAL AND DEMOCRATIC SERVICES	Agency Staff	04.03.2014	5100513679	906.75	Revenue	CARLISLE MANAGED SOLUTIONS
LEGAL AND DEMOCRATIC SERVICES	Training	04.03.2014	5100518054	1,425.00	Revenue	PERSONAL PAYMENT
LEGAL AND DEMOCRATIC SERVICES	Post Mortem Expenses	04.03.2014	5100516037	1,661.40	Revenue	PERSONAL PAYMENT
LEGAL AND DEMOCRATIC SERVICES	Legal Services	04.03.2014	5100517982	3,225.00	Revenue	PERSONAL PAYMENT
POLICY AND STRATEGY	Agency Staff	04.03.2014	5100513719	432.16	Revenue	CARLISLE MANAGED SOLUTIONS
AD PEOPLE	Training	06.03.2014	5100515922	800.00	Revenue	ALISON ASHLEY ENTERPRISES LTD
LEGAL AND DEMOCRATIC SERVICES	Professional Services - Other	06.03.2014	5100518218	880.00	Revenue	PERSONAL PAYMENT
LEGAL AND DEMOCRATIC SERVICES	Postages	06.03.2014	5100518494	581.00	Revenue	DX NETWORK SERVICES LTD
CHIEF EXECUTIVE	Training	06.03.2014	5100513437	3,750.00	Revenue	ASHRIDGE CONSULTING
AD PEOPLE	Training	11.03.2014	5100520555	800.00	Revenue	G-WIZ TRAINING
AD PEOPLE	Training	11.03.2014	5100520553	800.00	Revenue	ALISON ASHLEY ENTERPRISES LTD
CUSTOMER SERVICES	Agency Staff	11.03.2014	5100515009	801.05	Revenue	CARLISLE MANAGED SOLUTIONS
LEGAL AND DEMOCRATIC SERVICES	Agency Staff	11.03.2014	5100514910	731.25	Revenue	CARLISLE MANAGED SOLUTIONS
LEGAL AND DEMOCRATIC SERVICES	Post Mortem Expenses	11.03.2014	5100514470	-8,517.89	Revenue	BEDFORD HOSPITAL NHS TRUST
LEGAL AND DEMOCRATIC SERVICES	Post Mortem Expenses	11.03.2014	5100514198	7,068.24	Revenue	BEDFORD HOSPITAL NHS TRUST
LEGAL AND DEMOCRATIC SERVICES	Post Mortem Expenses	11.03.2014	5100518053	7,380.50	Revenue	BEDFORD HOSPITAL NHS TRUST
LEGAL AND DEMOCRATIC SERVICES	Agency Staff	11.03.2014	5100514859	1,780.16	Revenue	CARLISLE MANAGED SOLUTIONS
LEGAL AND DEMOCRATIC SERVICES	Legal Services	11.03.2014	5100515325	600.00	Revenue	SAMANTHA REDDINGTON LTD
LEGAL AND DEMOCRATIC SERVICES	Legal Services	11.03.2014	5100515328	600.00	Revenue	SAMANTHA REDDINGTON LTD
LEGAL AND DEMOCRATIC SERVICES	Legal Services	11.03.2014	5100516935	500.00	Revenue	SAMANTHA REDDINGTON LTD
LEGAL AND DEMOCRATIC SERVICES	Agency Staff	11.03.2014	5100514898	518.58	Revenue	CARLISLE MANAGED SOLUTIONS
LEGAL AND DEMOCRATIC SERVICES	Postages	11.03.2014	5100519810	447.00	Revenue	ROYAL MAIL
LEGAL AND DEMOCRATIC SERVICES	Agency Staff	11.03.2014	5100514896	1,700.60	Revenue	CARLISLE MANAGED SOLUTIONS
LEGAL AND DEMOCRATIC SERVICES	Agency Staff	11.03.2014	5100514881	2,105.55	Revenue	CARLISLE MANAGED SOLUTIONS
LEGAL AND DEMOCRATIC SERVICES	Agency Staff	11.03.2014	5100514882	1,883.30	Revenue	CARLISLE MANAGED SOLUTIONS
AD PEOPLE	Training	13.03.2014	5100520791	7,000.00	Revenue	VINEHR LTD
LEGAL AND DEMOCRATIC SERVICES	Legal Services	13.03.2014	5100517478	4,375.00	Revenue	PERSONAL PAYMENT

AD PEOPLE	Training	18.03.2014	5100519348	750.00	Revenue	BAIKIE-WOOD CONSULTANCY LTD
AD PEOPLE	Agency Staff	18.03.2014	5100516585	1,035.00	Revenue	CARLISLE MANAGED SOLUTIONS
AD PEOPLE	Agency Staff	18.03.2014	5100516586	862.50	Revenue	CARLISLE MANAGED SOLUTIONS
COMMUNICATIONS	Agency Staff	18.03.2014	5100516533	1,344.00	Revenue	CARLISLE MANAGED SOLUTIONS
COMMUNICATIONS	Agency Staff	18.03.2014	5100516672	896.00	Revenue	CARLISLE MANAGED SOLUTIONS
CUSTOMER SERVICES	Agency Staff	18.03.2014	5100516643	801.05	Revenue	CARLISLE MANAGED SOLUTIONS
LEGAL AND DEMOCRATIC SERVICES	Agency Staff	18.03.2014	5100516550	572.76	Revenue	CARLISLE MANAGED SOLUTIONS
LEGAL AND DEMOCRATIC SERVICES	Rents	18.03.2014	5100518358	701.63	Revenue	THE HARPUR TRUST
LEGAL AND DEMOCRATIC SERVICES	Rents	18.03.2014	5100518357	886.87	Revenue	THE HARPUR TRUST
LEGAL AND DEMOCRATIC SERVICES	Agency Staff	18.03.2014	5100516526	914.06	Revenue	CARLISLE MANAGED SOLUTIONS
LEGAL AND DEMOCRATIC SERVICES	Agency Staff	18.03.2014	5100516633	1,813.11	Revenue	CARLISLE MANAGED SOLUTIONS
LEGAL AND DEMOCRATIC SERVICES	Agency Staff	18.03.2014	5100516634	1,836.51	Revenue	CARLISLE MANAGED SOLUTIONS
POLICY AND STRATEGY	Agency Staff	18.03.2014	5100516568	432.16	Revenue	CARLISLE MANAGED SOLUTIONS
AD PEOPLE	Training	20.03.2014	5100517807	485.00	Revenue	WIZ TRAINING & DEVELOPMENT
AD PEOPLE	Training	20.03.2014	5100517808	600.00	Revenue	WIZ TRAINING & DEVELOPMENT
LEGAL AND DEMOCRATIC SERVICES	Professional Services - Other	20.03.2014	5100523171	1,000.00	Revenue	PERSONAL PAYMENT
LEGAL AND DEMOCRATIC SERVICES	Professional Services - Other	20.03.2014	5100523172	2,480.00	Revenue	PERSONAL PAYMENT
LEGAL AND DEMOCRATIC SERVICES	Legal Services	20.03.2014	5100523389	2,875.00	Revenue	PERSONAL PAYMENT
LEGAL AND DEMOCRATIC SERVICES	Post Mortem Expenses	20.03.2014	5100519869	5,198.68	Revenue	LUTON & DUNSTABLE HOSPITAL
LEGAL AND DEMOCRATIC SERVICES	Professional Services - Consultancy	20.03.2014	5100522797	3,000.00	Revenue	MCCORRY CONSULTANCY LIMITED
AD PEOPLE	Training	25.03.2014	5100519830	650.00	Revenue	BAIKIE-WOOD CONSULTANCY LTD
AD PEOPLE	Professional Services - Other	25.03.2014	5100521231	2,511.41	Revenue	PEOPLE ASSET MGT T/A PAM OH SO
AD PEOPLE	Training	25.03.2014	5100520486	9,700.00	Revenue	PENNA PLC (NOT ADVERTISING)
AD PEOPLE	Agency Staff	25.03.2014	5100519064	1,035.00	Revenue	CARLISLE MANAGED SOLUTIONS
AD PEOPLE	Training	25.03.2014	5100520554	1,450.00	Revenue	T-THREE PUBLIC SECTOR CONSULTI
AD PEOPLE	Training	25.03.2014	5100520344	840.00	Revenue	AMC2 LTD
AD PEOPLE	Agency Staff	25.03.2014	5100519166	927.00	Revenue	CARLISLE MANAGED SOLUTIONS
AD PEOPLE	Professional Services - Other	25.03.2014	5100518621	616.91	Revenue	CFH TOTAL DOCUMENT MANAGEMENT
COMMUNICATIONS	Agency Staff	25.03.2014	5100519050	977.55	Revenue	CARLISLE MANAGED SOLUTIONS
COMMUNICATIONS	Agency Staff	25.03.2014	5100519223	977.55	Revenue	CARLISLE MANAGED SOLUTIONS
COMMUNICATIONS	ICT Costs Software	25.03.2014	5100523684	9,887.00	Revenue	EXPERIAN LTD
COMMUNICATIONS	Agency Staff	25.03.2014	5100519133	1,344.00	Revenue	CARLISLE MANAGED SOLUTIONS
CUSTOMER SERVICES	Agency Staff	25.03.2014	5100519084	801.05	Revenue	CARLISLE MANAGED SOLUTIONS
LEGAL AND DEMOCRATIC SERVICES	Legal Services	25.03.2014	5100520673	3,117.20	Revenue	PERSONAL PAYMENT
LEGAL AND DEMOCRATIC SERVICES	Cleaning and Domestic Supplies	25.03.2014	5100518400	12.00	Revenue	HERTS COUNTY SUPPLIES
LEGAL AND DEMOCRATIC SERVICES	Professional Services - Consultancy	25.03.2014	5100522701	1,570.00	Revenue	FORENSICS LTD
LEGAL AND DEMOCRATIC SERVICES	Postages	25.03.2014	5100522843	449.69	Revenue	ELECTORAL REFORM SERVICES
LEGAL AND DEMOCRATIC SERVICES	Legal Services	25.03.2014	5100518055	13,850.00	Revenue	PERSONAL PAYMENT
LEGAL AND DEMOCRATIC SERVICES	Legal Services	25.03.2014	5100520674	1,875.00	Revenue	PERSONAL PAYMENT
LEGAL AND DEMOCRATIC SERVICES	Legal Services	25.03.2014	5100518129	2,646.00	Revenue	SAMANTHA REDDINGTON LTD
LEGAL AND DEMOCRATIC SERVICES	Post Mortem Expenses	25.03.2014	5100522799	563.40	Revenue	PERSONAL PAYMENT
LEGAL AND DEMOCRATIC SERVICES	Cleaning and Domestic Supplies	25.03.2014	5100523518	210.16	Revenue	OCEAN INTEGRATED SERVICES LTD

LEGAL AND DEMOCRATIC SERVICES	Legal Services	25.03.2014	5100522307	650.00	Revenue	PERSONAL PAYMENT
LEGAL AND DEMOCRATIC SERVICES	Agency Staff	25.03.2014	5100519010	921.38	Revenue	CARLISLE MANAGED SOLUTIONS
LEGAL AND DEMOCRATIC SERVICES	Agency Staff	25.03.2014	5100519033	1,640.93	Revenue	CARLISLE MANAGED SOLUTIONS
LEGAL AND DEMOCRATIC SERVICES	Agency Staff	25.03.2014	5100519017	464.40	Revenue	CARLISLE MANAGED SOLUTIONS
LEGAL AND DEMOCRATIC SERVICES	Agency Staff	25.03.2014	5100519096	1,941.79	Revenue	CARLISLE MANAGED SOLUTIONS
LEGAL AND DEMOCRATIC SERVICES	Agency Staff	25.03.2014	5100519006	1,461.92	Revenue	CARLISLE MANAGED SOLUTIONS
POLICY AND STRATEGY	Agency Staff	25.03.2014	5100519036	426.32	Revenue	CARLISLE MANAGED SOLUTIONS
AD PEOPLE	Computer Costs - General	27.03.2014	5100522561	179.00	Revenue	OSMOND GROUP LTD
AD PEOPLE	Furniture Equipment and Materials	27.03.2014	5100522561	348.00	Revenue	OSMOND GROUP LTD
AD PEOPLE	Furniture Equipment and Materials	27.03.2014	5100522561	78.34	Revenue	OSMOND GROUP LTD
AD PEOPLE	Computer Costs - General	27.03.2014	5100525155	-179.00	Revenue	OSMOND GROUP LTD
AD PEOPLE	Furniture Equipment and Materials	27.03.2014	5100525155	-78.34	Revenue	OSMOND GROUP LTD
AD PEOPLE	ICT Costs Software	27.03.2014	5100520727	2,538.00	Revenue	MACRO 4 LTD
AD PEOPLE	Furniture Equipment and Materials	27.03.2014	5100525155	-129.00	Revenue	OSMOND GROUP LTD
AD PEOPLE	Furniture Equipment and Materials	27.03.2014	5100525155	-348.00	Revenue	OSMOND GROUP LTD
AD PEOPLE	Professional Services - Other	27.03.2014	5100524639	6,102.00	Revenue	DISCLOSURE & BARRING SERVICE
AD PEOPLE	Furniture Equipment and Materials	27.03.2014	5100522561	129.00	Revenue	OSMOND GROUP LTD
LEGAL AND DEMOCRATIC SERVICES	Rents	27.03.2014	5100520452	12,903.75	Revenue	THE HARPUR TRUST
LEGAL AND DEMOCRATIC SERVICES	Other Social Services Payments	27.03.2014	5100522618	1,389.30	Revenue	CIVIL CEREMONIES LTD
LEGAL AND DEMOCRATIC SERVICES	Other Social Services Payments	27.03.2014	5100522618	211.79	Revenue	CIVIL CEREMONIES LTD
LEGAL AND DEMOCRATIC SERVICES	Legal Services	27.03.2014	5100519276	500.00	Revenue	PERSONAL PAYMENT
POLICY AND STRATEGY	Travel and Subsistence	31.03.2014		901.76	Revenue	PERSONAL PAYMENT