

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

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
AD PEOPLE	Agency Staff	04.09.2012	5100386828	2,124.00	Revenue	CARLISLE MANAGED SOLUTIONS
AD PEOPLE	Professional Services - Other	04.09.2012	5100386809	534.00	Revenue	CARLISLE MANAGED SOLUTIONS
AD PEOPLE	Agency Staff	04.09.2012	5100386883	1,316.25	Revenue	CARLISLE MANAGED SOLUTIONS
CUSTOMER SERVICES	Agency Staff	04.09.2012	5100386855	552.16	Revenue	CARLISLE MANAGED SOLUTIONS
LEGAL AND DEMOCRATIC SERVICES	Legal Services	04.09.2012	5100391455	2,750.00	Revenue	PERSONAL PAYMENT
LEGAL AND DEMOCRATIC SERVICES	Printing Stationery and General Office Expenses	04.09.2012	5100387794	588.27	Revenue	E M RICHFORD LTD
LEGAL AND DEMOCRATIC SERVICES	Agency Staff	04.09.2012	5100386927	2,340.00	Revenue	CARLISLE MANAGED SOLUTIONS
LEGAL AND DEMOCRATIC SERVICES	Other Social Services Payments	04.09.2012	5100387593	1,375.00	Revenue	CIVIL CEREMONIES LTD
LEGAL AND DEMOCRATIC SERVICES	Legal Services	04.09.2012	5100391377	677.50	Revenue	PERSONAL PAYMENT
LEGAL AND DEMOCRATIC SERVICES	Printing Stationery and General Office Expenses	04.09.2012	5100391220	5,562.38	Revenue	SCI PRINT LIMITED
LEGAL AND DEMOCRATIC SERVICES	Post Mortem Expenses	04.09.2012	5100389633	5,646.95	Revenue	BEDFORD HOSPITAL NHS TRUST
LEGAL AND DEMOCRATIC SERVICES	Agency Staff	04.09.2012	5100386789	877.50	Revenue	CARLISLE MANAGED SOLUTIONS
LEGAL AND DEMOCRATIC SERVICES	Legal Services	04.09.2012	5100391484	1,825.00	Revenue	PERSONAL PAYMENT
LEGAL AND DEMOCRATIC SERVICES	Agency Staff	04.09.2012	5100387067	1,404.00	Revenue	CARLISLE MANAGED SOLUTIONS
LEGAL AND DEMOCRATIC SERVICES	Rates	04.09.2012	5100391524	765.00	Revenue	BEDFORD BOROUGH COUNCIL
LEGAL AND DEMOCRATIC SERVICES	Agency Staff	04.09.2012	5100386846	525.00	Revenue	CARLISLE MANAGED SOLUTIONS
LEGAL AND DEMOCRATIC SERVICES	Agency Staff	04.09.2012	5100386782	525.00	Revenue	CARLISLE MANAGED SOLUTIONS
LEGAL AND DEMOCRATIC SERVICES	Post Mortem Expenses	04.09.2012	5100389633	2,946.20	Revenue	BEDFORD HOSPITAL NHS TRUST
POLICY AND STRATEGY	Grants/Subscriptions/Contributions given	04.09.2012	5100387606	4,400.00	Revenue	BEDFORDSHIRE RACE EQUALITY COU
AD PEOPLE	Agency Staff	06.09.2012	5100388265	2,124.00	Revenue	CARLISLE MANAGED SOLUTIONS
AD PEOPLE	Agency Staff	06.09.2012	5100388254	1,316.25	Revenue	CARLISLE MANAGED SOLUTIONS
AD PEOPLE	Training	06.09.2012	5100389623	900.00	Revenue	THE ART OF WORK
CUSTOMER SERVICES	Agency Staff	06.09.2012	5100388122	472.12	Revenue	CARLISLE MANAGED SOLUTIONS
CUSTOMER SERVICES	Agency Staff	06.09.2012	5100388219	484.88	Revenue	CARLISLE MANAGED SOLUTIONS
CUSTOMER SERVICES	Agency Staff	06.09.2012	5100388269	547.52	Revenue	CARLISLE MANAGED SOLUTIONS
LEGAL AND DEMOCRATIC SERVICES	Legal Services	06.09.2012	5100391575	3,160.00	Revenue	SHARPE PRITCHARD & CO
LEGAL AND DEMOCRATIC SERVICES	Postages	06.09.2012	5100389678	1,277.50	Revenue	ROYAL MAIL
LEGAL AND DEMOCRATIC SERVICES	Legal Services	06.09.2012	5100391575	3,195.25	Revenue	SHARPE PRITCHARD & CO
LEGAL AND DEMOCRATIC SERVICES	Rates	06.09.2012	5100391911	1,832.00	Revenue	BEDFORD BOROUGH COUNCIL
LEGAL AND DEMOCRATIC SERVICES	Legal Services	06.09.2012	5100390376	450.00	Revenue	PERSONAL PAYMENT
LEGAL AND DEMOCRATIC SERVICES	Agency Staff	06.09.2012	5100388155	877.50	Revenue	CARLISLE MANAGED SOLUTIONS
LEGAL AND DEMOCRATIC SERVICES	Agency Staff	06.09.2012	5100388252	2,340.00	Revenue	CARLISLE MANAGED SOLUTIONS
LEGAL AND DEMOCRATIC SERVICES	Agency Staff	06.09.2012	5100388132	558.77	Revenue	CARLISLE MANAGED SOLUTIONS
LEGAL AND DEMOCRATIC SERVICES	Agency Staff	06.09.2012	5100388298	1,404.00	Revenue	CARLISLE MANAGED SOLUTIONS
AD PEOPLE	Training	11.09.2012	5100389152	425.00	Revenue	VINEHR LTD
LEGAL AND DEMOCRATIC SERVICES	Legal Services	11.09.2012	5100391457	2,775.00	Revenue	PERSONAL PAYMENT
LEGAL AND DEMOCRATIC SERVICES	Legal Services	11.09.2012	5100392084	120.00	Revenue	PERSONAL PAYMENT
LEGAL AND DEMOCRATIC SERVICES	Legal Services	11.09.2012	5100392084	600.00	Revenue	PERSONAL PAYMENT
LEGAL AND DEMOCRATIC SERVICES	Legal Services	11.09.2012	5100390719	486.50	Revenue	PERSONAL PAYMENT
LEGAL AND DEMOCRATIC SERVICES	Legal Services	13.09.2012	5100391456	450.00	Revenue	PERSONAL PAYMENT
LEGAL AND DEMOCRATIC SERVICES	Legal Services	13.09.2012	5100393103	14,936.17	Revenue	KIRKHAM LANDSCAPE PLANNING LTD
LEGAL AND DEMOCRATIC SERVICES	Legal Services	13.09.2012	5100391483	750.00	Revenue	PERSONAL PAYMENT
LEGAL AND DEMOCRATIC SERVICES	Legal Services	13.09.2012	5100391481	1,430.00	Revenue	PERSONAL PAYMENT
LEGAL AND DEMOCRATIC SERVICES	Postages	13.09.2012	5100391219	1,357.89	Revenue	ROYAL MAIL
LEGAL AND DEMOCRATIC SERVICES	Subscriptions	13.09.2012	5100391221	450.00	Revenue	ASSOCIATION OF ELECTORAL ADMIN
AD PEOPLE	Agency Staff	18.09.2012	5100389995	1,316.25	Revenue	CARLISLE MANAGED SOLUTIONS
AD PEOPLE	Agency Staff	18.09.2012	5100390094	865.80	Revenue	CARLISLE MANAGED SOLUTIONS
AD PEOPLE	Agency Staff	18.09.2012	5100390092	865.80	Revenue	CARLISLE MANAGED SOLUTIONS
AD PEOPLE	Agency Staff	18.09.2012	5100390090	737.10	Revenue	CARLISLE MANAGED SOLUTIONS
AD PEOPLE	Agency Staff	18.09.2012	5100390088	760.50	Revenue	CARLISLE MANAGED SOLUTIONS
COMMUNICATIONS	Conference Expenses	18.09.2012	5100391589	495.00	Revenue	NCTJ TRAINING LTD
CUSTOMER SERVICES	Agency Staff	18.09.2012	5100390040	696.00	Revenue	CARLISLE MANAGED SOLUTIONS
CUSTOMER SERVICES	Agency Staff	18.09.2012	5100390001	472.12	Revenue	CARLISLE MANAGED SOLUTIONS
LEGAL AND DEMOCRATIC SERVICES	Agency Staff	18.09.2012	5100389926	877.50	Revenue	CARLISLE MANAGED SOLUTIONS
LEGAL AND DEMOCRATIC SERVICES	Legal Services	18.09.2012	5100391482	1,800.00	Revenue	PERSONAL PAYMENT

Service division	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
LEGAL AND DEMOCRATIC SERVICES	Legal Services	18.09.2012	5100393699	2,500.00	Revenue	PERSONAL PAYMENT
LEGAL AND DEMOCRATIC SERVICES	Legal Services	18.09.2012	5100393699	500.00	Revenue	PERSONAL PAYMENT
LEGAL AND DEMOCRATIC SERVICES	Agency Staff	18.09.2012	5100389947	420.00	Revenue	CARLISLE MANAGED SOLUTIONS
LEGAL AND DEMOCRATIC SERVICES	Agency Staff	18.09.2012	5100390153	1,375.92	Revenue	CARLISLE MANAGED SOLUTIONS
LEGAL AND DEMOCRATIC SERVICES	Postages	18.09.2012	5100392083	1,406.01	Revenue	ROYAL MAIL
LEGAL AND DEMOCRATIC SERVICES	Agency Staff	18.09.2012	5100390002	2,340.00	Revenue	CARLISLE MANAGED SOLUTIONS
LEGAL AND DEMOCRATIC SERVICES	Rates	20.09.2012	5100394802	523.00	Revenue	BEDFORD BOROUGH COUNCIL
AD PEOPLE	Professional Services - Other	25.09.2012	5100392450	9,406.00	Revenue	CRIMINAL RECORDS BUREAU
AD PEOPLE	Professional Services - Other	25.09.2012	5100390853	427.20	Revenue	CARLISLE MANAGED SOLUTIONS
AD PEOPLE	Professional Services - Other	25.09.2012	5100392985	788.44	Revenue	CFH TOTAL DOCUMENT MANAGEMENT
AD PEOPLE	Agency Staff	25.09.2012	5100390900	2,655.00	Revenue	CARLISLE MANAGED SOLUTIONS
AD PEOPLE	Professional Services - Other	25.09.2012	5100390921	434.32	Revenue	CARLISLE MANAGED SOLUTIONS
AD PEOPLE	Agency Staff	25.09.2012	5100390958	1,316.25	Revenue	CARLISLE MANAGED SOLUTIONS
AD PEOPLE	Agency Staff	25.09.2012	5100391005	2,124.00	Revenue	CARLISLE MANAGED SOLUTIONS
CUSTOMER SERVICES	Agency Staff	25.09.2012	5100391027	691.36	Revenue	CARLISLE MANAGED SOLUTIONS
CUSTOMER SERVICES	Agency Staff	25.09.2012	5100390976	440.22	Revenue	CARLISLE MANAGED SOLUTIONS
LEGAL AND DEMOCRATIC SERVICES	Legal Services	25.09.2012	5100393695	825.00	Revenue	PERSONAL PAYMENT
LEGAL AND DEMOCRATIC SERVICES	Private Contractors	25.09.2012	5100389144	121.55	Revenue	HI-SPEC FACILITIES SERVICES
LEGAL AND DEMOCRATIC SERVICES	Private Contractors	25.09.2012	5100389144	121.55	Revenue	HI-SPEC FACILITIES SERVICES
LEGAL AND DEMOCRATIC SERVICES	Agency Staff	25.09.2012	5100391023	1,404.00	Revenue	CARLISLE MANAGED SOLUTIONS
LEGAL AND DEMOCRATIC SERVICES	Private Contractors	25.09.2012	5100389144	121.50	Revenue	HI-SPEC FACILITIES SERVICES
LEGAL AND DEMOCRATIC SERVICES	Private Contractors	25.09.2012	5100389144	405.10	Revenue	HI-SPEC FACILITIES SERVICES
LEGAL AND DEMOCRATIC SERVICES	Agency Staff	25.09.2012	5100390936	2,340.00	Revenue	CARLISLE MANAGED SOLUTIONS
LEGAL AND DEMOCRATIC SERVICES	Agency Staff	25.09.2012	5100390884	877.50	Revenue	CARLISLE MANAGED SOLUTIONS
LEGAL AND DEMOCRATIC SERVICES	Agency Staff	25.09.2012	5100390907	525.00	Revenue	CARLISLE MANAGED SOLUTIONS
LEGAL AND DEMOCRATIC SERVICES	Legal Services	25.09.2012	5100395787	1,930.00	Revenue	SHARPE PRITCHARD & CO
LEGAL AND DEMOCRATIC SERVICES	Legal Services	25.09.2012	5100393214	1,000.00	Revenue	SAMANTHA REDDINGTON LTD
LEGAL AND DEMOCRATIC SERVICES	Printing Stationery and General Office Expenses	25.09.2012	5100393317	5,706.50	Revenue	ELECTORAL REFORM SERVICES
LEGAL AND DEMOCRATIC SERVICES	Legal Services	25.09.2012	5100394869	3,423.00	Revenue	PERSONAL PAYMENT
LEGAL AND DEMOCRATIC SERVICES	Printing Stationery and General Office Expenses	25.09.2012	5100392834	1,012.68	Revenue	LYRECO UK LIMITED
LEGAL AND DEMOCRATIC SERVICES	Printing Stationery and General Office Expenses	25.09.2012	5100392784	596.16	Revenue	LYRECO UK LIMITED
LEGAL AND DEMOCRATIC SERVICES	Legal Services	25.09.2012	5100393315	450.00	Revenue	SAMANTHA REDDINGTON LTD
LEGAL AND DEMOCRATIC SERVICES	Legal Services	25.09.2012	5100392085	450.00	Revenue	PERSONAL PAYMENT
CUSTOMER SERVICES	ICT Costs Software	27.09.2012	5100394895	562.50	Revenue	ICASEWORK LIMITED
CUSTOMER SERVICES	ICT Costs Software	27.09.2012	5100394895	562.50	Revenue	ICASEWORK LIMITED
LEGAL AND DEMOCRATIC SERVICES	Postages	27.09.2012	5100393316	1,238.13	Revenue	ROYAL MAIL
LEGAL AND DEMOCRATIC SERVICES	Post Mortem Expenses	27.09.2012	5100396151	-773.81	Revenue	UNIVERSITY HOSPITALS OF LEICES
LEGAL AND DEMOCRATIC SERVICES	Post Mortem Expenses	27.09.2012	5100396150	1,714.86	Revenue	UNIVERSITY HOSPITALS OF LEICES
LEGAL AND DEMOCRATIC SERVICES	Legal Services	27.09.2012	5100396096	1,100.00	Revenue	PERSONAL PAYMENT
LEGAL AND DEMOCRATIC SERVICES	Legal Services	27.09.2012	5100396096	220.00	Revenue	PERSONAL PAYMENT
LEGAL AND DEMOCRATIC SERVICES	Professional Services - Consultancy	27.09.2012	5100396161	2,805.00	Revenue	FORENSICS LTD