

Central Bedfordshire Council
Assistant Chief Executive - People & Organisation

Organisational unit	Expenditure Category	Date	Transaction number	Net Amount	Capital or Revenue	Supplier name
ACE People & Org	Agency Staff	03.09.2013	5100472895	566.44	Revenue	CARLISLE MANAGED SOLUTIONS
ACE People & Org	Agency Staff	03.09.2013	5100472923	1,293.75	Revenue	CARLISLE MANAGED SOLUTIONS
Human Resources	Agency Staff	03.09.2013	5100472892	754.65	Revenue	CARLISLE MANAGED SOLUTIONS
Occupational Health	Professional Services - Other	03.09.2013	5100476902	6,243.75	Revenue	BEDFORD BOROUGH COUNCIL
Human Resources	Agency Staff	03.09.2013	5100472984	421.20	Revenue	CARLISLE MANAGED SOLUTIONS
Customer Services	Agency Staff	03.09.2013	5100472928	472.12	Revenue	CARLISLE MANAGED SOLUTIONS
Customer Services	Agency Staff	03.09.2013	5100472929	456.17	Revenue	CARLISLE MANAGED SOLUTIONS
Customer Services	Agency Staff	03.09.2013	5100472872	484.88	Revenue	CARLISLE MANAGED SOLUTIONS
Customer Services	Agency Staff	03.09.2013	5100472877	542.30	Revenue	CARLISLE MANAGED SOLUTIONS
Legal Services	Legal Services	03.09.2013	5100475529	1,540.00	Revenue	PERSONAL PAYMENT
Legal Services	Legal Services	03.09.2013	5100473990	500.00	Revenue	PERSONAL PAYMENT
Coroners	Rates	03.09.2013	5100477054	785.00	Revenue	BEDFORD BOROUGH COUNCIL
Legal Services	Legal Services	03.09.2013	5100474021	450.00	Revenue	PERSONAL PAYMENT
Legal Services	Agency Staff	03.09.2013	5100473039	2,340.00	Revenue	CARLISLE MANAGED SOLUTIONS
Legal Services	Legal Services	03.09.2013	5100474785	500.00	Revenue	SAMANTHA REDDINGTON LTD
Legal Services	Agency Staff	03.09.2013	5100473010	1,226.82	Revenue	CARLISLE MANAGED SOLUTIONS
Legal Services	Agency Staff	03.09.2013	5100472887	877.50	Revenue	CARLISLE MANAGED SOLUTIONS
Legal Services	Agency Staff	03.09.2013	5100473009	1,143.00	Revenue	CARLISLE MANAGED SOLUTIONS
Legal Services	Agency Staff	03.09.2013	5100473008	1,082.04	Revenue	CARLISLE MANAGED SOLUTIONS
Legal Services	Agency Staff	03.09.2013	5100473006	1,766.32	Revenue	CARLISLE MANAGED SOLUTIONS
Legal Services	Legal Services	03.09.2013	5100472661	550.00	Revenue	SAMANTHA REDDINGTON LTD
Legal Services	Legal Services	03.09.2013	5100472621	500.00	Revenue	SAMANTHA REDDINGTON LTD
Reg of Electors	Computer Costs Hardware Purchases	03.09.2013	5100474800	1,500.00	Revenue	XPRESS SOFTWARE SOLUTIONS LTD
Organisational Devel	Professional Services - Other	05.09.2013	5100477940	71.10	Revenue	SOLACE ENTERPRISES LIMITED
Payroll Provision	Professional Services - Other	05.09.2013	5100457487	870.13	Revenue	CFH TOTAL DOCUMENT MANAGEMENT
Organisational Devel	Professional Services - Other	05.09.2013	5100477940	3,000.00	Revenue	SOLACE ENTERPRISES LIMITED
Payroll Provision	Professional Services - Other	05.09.2013	5100475944	465.09	Revenue	CFH TOTAL DOCUMENT MANAGEMENT
Customer Services	Training	05.09.2013	5100477937	1,930.90	Revenue	CHAPELFIELDS ASSOCIATES
Legal Services	Legal Services	05.09.2013	5100477982	1,750.00	Revenue	PERSONAL PAYMENT
Coroners	Professional Services - Consultancy	05.09.2013	5100475044	1,930.50	Revenue	PERSONAL PAYMENT
Legal Services	Legal Services	05.09.2013	5100478120	600.00	Revenue	PERSONAL PAYMENT
ACE People & Org	Agency Staff	10.09.2013	5100475132	573.56	Revenue	CARLISLE MANAGED SOLUTIONS
Human Resources	Agency Staff	10.09.2013	5100475257	492.80	Revenue	CARLISLE MANAGED SOLUTIONS
Human Resources	Agency Staff	10.09.2013	5100475172	1,053.00	Revenue	CARLISLE MANAGED SOLUTIONS
Internal Communicati	Agency Staff	10.09.2013	5100475251	1,170.00	Revenue	CARLISLE MANAGED SOLUTIONS
Internal Communicati	Agency Staff	10.09.2013	5100475173	1,170.00	Revenue	CARLISLE MANAGED SOLUTIONS
Internal Communicati	Agency Staff	10.09.2013	5100475093	419.61	Revenue	CARLISLE MANAGED SOLUTIONS
Customer Services	Agency Staff	10.09.2013	5100475258	472.12	Revenue	CARLISLE MANAGED SOLUTIONS
Customer Services	Agency Staff	10.09.2013	5100475254	472.12	Revenue	CARLISLE MANAGED SOLUTIONS
Customer Services	Agency Staff	10.09.2013	5100475112	472.12	Revenue	CARLISLE MANAGED SOLUTIONS
Customer Services	Agency Staff	10.09.2013	5100475184	478.50	Revenue	CARLISLE MANAGED SOLUTIONS
Elections	Printing Stationery and General Office Expenses	10.09.2013	5100475716	967.00	Revenue	SCI PRINT LIMITED
Legal Services	Legal Services	10.09.2013	5100475608	3,975.00	Revenue	PERSONAL PAYMENT
Coroners	Post Mortem Expenses	10.09.2013	5100477355	9,039.95	Revenue	BEDFORD HOSPITAL NHS TRUST
Legal Services	Agency Staff	10.09.2013	5100475268	1,742.93	Revenue	CARLISLE MANAGED SOLUTIONS

Legal Services	Agency Staff	10.09.2013	5100475107	1,193.40	Revenue	CARLISLE MANAGED SOLUTIONS
Registrars	Printing Stationery and General Office Expenses	11.09.2013	5100479448	-1,013.90	Revenue	PERSONAL PAYMENT
Registrars	Printing Stationery and General Office Expenses	11.09.2013	5100479446	424.90	Revenue	PERSONAL PAYMENT
Registrars	Printing Stationery and General Office Expenses	11.09.2013	5100479446	1,013.90	Revenue	PERSONAL PAYMENT
Registrars	Printing Stationery and General Office Expenses	11.09.2013	5100479448	-424.90	Revenue	PERSONAL PAYMENT
Legal Services	Legal Services	12.09.2013	5100479586	495.00	Revenue	PERSONAL PAYMENT
Legal Services	Legal Services	12.09.2013	5100477532	500.00	Revenue	PERSONAL PAYMENT
Legal Services	Agency Staff	12.09.2013	5100478108	2,100.00	Revenue	PERSONAL PAYMENT
ACE People & Org	Agency Staff	17.09.2013	5100476529	552.19	Revenue	CARLISLE MANAGED SOLUTIONS
Organisational Devel	Training	17.09.2013	5100477956	800.00	Revenue	T-THREE PUBLIC SECTOR CONSULTI
Human Resources	Agency Staff	17.09.2013	5100476526	754.65	Revenue	CARLISLE MANAGED SOLUTIONS
Human Resources	Agency Staff	17.09.2013	5100476527	1,053.00	Revenue	CARLISLE MANAGED SOLUTIONS
Human Resources	Agency Staff	17.09.2013	5100476606	454.30	Revenue	CARLISLE MANAGED SOLUTIONS
Occupational Health	Professional Services - Other	17.09.2013	5100480804	12,980.00	Revenue	WORKPLACE OPTIONS
Occupational Health	Professional Services - Other	17.09.2013	5100480746	2,511.41	Revenue	PEOPLE ASSET MGT T/A PAM OH SO
Occupational Health	Professional Services - Other	17.09.2013	5100480742	2,511.41	Revenue	PEOPLE ASSET MGT T/A PAM OH SO
Internal Communicati	Agency Staff	17.09.2013	5100476492	431.43	Revenue	CARLISLE MANAGED SOLUTIONS
Internal Communicati	Agency Staff	17.09.2013	5100476574	1,170.00	Revenue	CARLISLE MANAGED SOLUTIONS
Customer Services	Agency Staff	17.09.2013	5100476481	472.12	Revenue	CARLISLE MANAGED SOLUTIONS
Customer Services	Agency Staff	17.09.2013	5100476581	472.12	Revenue	CARLISLE MANAGED SOLUTIONS
Legal Services	Legal Services	17.09.2013	5100479193	600.00	Revenue	PERSONAL PAYMENT
Legal Services	Legal Services	17.09.2013	5100478114	750.00	Revenue	PERSONAL PAYMENT
Legal Services	Agency Staff	17.09.2013	5100476531	982.80	Revenue	CARLISLE MANAGED SOLUTIONS
Legal Services	Legal Services	17.09.2013	5100480503	1,250.00	Revenue	PERSONAL PAYMENT
Legal Disbursements	Legal Services	17.09.2013	5100480694	500.00	Revenue	PERSONAL PAYMENT
Legal Services	Legal Services	17.09.2013	5100480694	2,500.00	Revenue	PERSONAL PAYMENT
Legal Services	Legal Services	17.09.2013	5100477549	450.00	Revenue	PERSONAL PAYMENT
Legal Services	Computer Costs - General	17.09.2013	5100476939	15.32	Revenue	INSIGHT DIRECT (UK) LTD
Legal Services	Computer Costs - General	17.09.2013	5100476939	104.60	Revenue	INSIGHT DIRECT (UK) LTD
Coroners	Post Mortem Expenses	17.09.2013	5100479751	1,213.25	Revenue	GREAT ORMOND ST HOSP FOR CHILD
Registrars	Printing Stationery and General Office Expenses	17.09.2013	5100479450	752.00	Revenue	PERSONAL PAYMENT
Legal Services	Agency Staff	17.09.2013	5100476462	877.50	Revenue	CARLISLE MANAGED SOLUTIONS
Occupational Health	Professional Services - Other	19.09.2013	5100481185	1,489.15	Revenue	WORKPLACE OPTIONS
Coroners	Post Mortem Expenses	19.09.2013	5100480782	4,601.87	Revenue	LUTON & DUNSTABLE HOSPITAL
Human Resources	Agency Staff	24.09.2013	5100477739	562.10	Revenue	CARLISLE MANAGED SOLUTIONS
Human Resources	Professional Services - Consultancy	24.09.2013	5100477618	1,725.00	Revenue	CARLISLE MANAGED SOLUTIONS
Human Resources	Professional Services - Consultancy	24.09.2013	5100477581	1,380.00	Revenue	CARLISLE MANAGED SOLUTIONS
Member Development	Training	24.09.2013	5100479749	2,250.00	Revenue	PENNA PLC (NOT ADVERTISING)
Organisational Devel	Training	24.09.2013	5100479603	1,000.00	Revenue	PENNA PLC (NOT ADVERTISING)
Organisational Devel	Training	24.09.2013	5100478374	975.00	Revenue	QUALITY & EQUALITY LTD
Human Resources	Professional Services - Consultancy	24.09.2013	5100477702	1,725.00	Revenue	CARLISLE MANAGED SOLUTIONS
Health & Safety	Subscriptions	24.09.2013	5100481573	1,514.40	Revenue	CLEAPSS
Occupational Health	Professional Services - Other	24.09.2013	5100480740	2,511.41	Revenue	PEOPLE ASSET MGT T/A PAM OH SO
CRB	Professional Services - Other	24.09.2013	5100481546	5,456.00	Revenue	DISCLOSURE & BARRING SERVICE
Internal Communicati	Agency Staff	24.09.2013	5100477606	428.48	Revenue	CARLISLE MANAGED SOLUTIONS
Internal Communicati	Agency Staff	24.09.2013	5100477589	443.25	Revenue	CARLISLE MANAGED SOLUTIONS
Customer Services	Agency Staff	24.09.2013	5100477679	449.79	Revenue	CARLISLE MANAGED SOLUTIONS
Elections	Printing Stationery and General Office Expenses	24.09.2013	5100480972	510.00	Revenue	LION PRESS
Legal Services	Legal Services	24.09.2013	5100481636	2,366.00	Revenue	PERSONAL PAYMENT
Legal Services	Legal Services	24.09.2013	5100477461	700.00	Revenue	PERSONAL PAYMENT
Legal Services	Legal Services	24.09.2013	5100478504	750.00	Revenue	PERSONAL PAYMENT

Legal Disbursements	Legal Services	24.09.2013	5100478198	95.00	Revenue	PERSONAL PAYMENT
Legal Services	Legal Services	24.09.2013	5100478198	475.00	Revenue	PERSONAL PAYMENT
Reg of Electors	Printing Stationery and General Office Expenses	24.09.2013	5100478369	1,012.68	Revenue	LYRECO UK LIMITED
Reg of Electors	Printing Stationery and General Office Expenses	24.09.2013	5100478369	2.59	Revenue	LYRECO UK LIMITED
Legal Services	Legal Services	24.09.2013	5100477531	2,350.00	Revenue	PERSONAL PAYMENT
Legal Services	Legal Services	24.09.2013	5100478128	700.00	Revenue	PERSONAL PAYMENT
Registrars	Printing Stationery and General Office Expenses	24.09.2013	5100479449	1,438.80	Revenue	PERSONAL PAYMENT
Coroners	Professional Services - Consultancy	24.09.2013	5100479768	2,250.00	Revenue	FORENSICS LTD
Registrars	Postages	24.09.2013	5100479209	428.00	Revenue	DX NETWORK SERVICES LTD
Registrars	Rents	26.09.2013	5100479165	437.71	Revenue	THE HARPUR TRUST
Legal Services	Legal Services	26.09.2013	5100482998	576.90	Revenue	PERSONAL PAYMENT
Coroners	Post Mortem Expenses	26.09.2013	5100479752	587.20	Revenue	PERSONAL PAYMENT
Coroners	Post Mortem Expenses	26.09.2013	5100479725	787.20	Revenue	PERSONAL PAYMENT
Elections	General Transport Costs	26.09.2013	5100482982	460.00	Revenue	PERSONAL PAYMENT