

Invoice Date	Supplier Account Name	Transaction Detail	Total	Cost Centre Code
12/08/2019	AFFINITY WATER LIMITED	7311029-9-43-CP/26621/AFFINITY	1756.72	111/112
31/08/2019	CHEEKY MUNKEY LIMITED	2042105/26629/CHEEKY MUNKEY LI	3327.54	115/101
16/08/2019	BOOKER LIMITED	3573852-CP/26839/26234/BOOKER	502.9	112
23/08/2019	BOOKER LIMITED	3574415-CP/27050/BOOKER LIMITE	846.69	112
01/05/2019	CHESS ICT LIMITED	2000006634/27009/CHESS ICT LIM	617.4	101
23/08/2019	MAZARS LLP	LIMI166867/27010/26398/MAZARS	3360	
14/08/2019	SJS IRRIGATION	16372/27011/26202/SJS IRRIGATI	30211.8	210
01/09/2019	CRONER GROUP LTD	C000173320/27018/CRONER GROUP	1041.73	101
01/09/2019	VENUS BUSINESS COMMUNICATIONS LTD	SIN222191/27043/VENUS BUSINESS	1134	101/202/402/112
09/07/2019	D2D DISTRIBUTION LTD	002819/26900/26501/D2D DISTRIB	1794	103
01/08/2019	ACE FIRE & SECURITY LTD	136437/26784/26236/ACE FIRE &	1382.12	112
02/08/2019	MIKE'S DONKEYS	191207/26969/25875/MIKE'S DONK	750	402
07/08/2019	NISBETS PLC	19554305/26804/25879/NISBETS P	759.62	402
12/08/2019	J H PROMOTIONS LTD	Q8028/26965/25741/J H PROMOTIO	6006	401
16/08/2019	GOVIA THAMESLINK RAILWAY LIMITED	105874/26797/25882/GOVIA THAME	1055.6	402
19/08/2019	CRONER GROUP LTD	C000173153/26857/26381/CRONER	720	106
20/08/2019	MEDIA DISPLAYS LTD	4737/26803/25752/MEDIA DISPLAY	1974	401
20/08/2019	HEAVEN SENDS LTD	317476/26962/25871/HEAVEN SEND	733.34	402
22/08/2019	BEDFORDSHIRE PENSION FUND	738517/26786/BEDFORDSHIRE PENS	556.91	106
22/08/2019	GREENE KING PLC	9857997/26864/GREENE KING PLC	1013.53	112
24/08/2019	BBB GROUP LTD	BBBIN780/26789/25387/BBB GROUP	4861	303
24/08/2019	MR B SAVAGE	24/08/19/26852/26390/MR B SAVA	1000	405
29/08/2019	GREENE KING PLC	9872823/26904/GREENE KING PLC	965.78	112
30/08/2019	BRASIER FREETH LLP	2019/43919/26854/25262/BRASIER	1135.92	
30/08/2019	THE COLUMBARIA COMPANY	INV0068593/26859/25286/THE COL	738	202
30/08/2019	HIGHLIGHTS FLOODLIGHTING LTD	4275M/26869/26226/HIGHLIGHTS F	628.74	111
30/08/2019	PROLUDIC LIMITED	SIN001577/26875/25950/PROLUDIC	640.69	205
30/08/2019	PREMIER MINIBUS & CAR HIRE LTD	49097/26877/PREMIER MINIBUS &	672	209
30/08/2019	LUTON BOROUGH COUNCIL	0002805146/26911/26118/LUTON B	2680.41	202/205/403/206
31/08/2019	GOSPNEY LTD	16599/26867/GOSPNEY LTD	3488.1	102/202/402/102/304/11
31/08/2019	GOSPNEY LTD	16674/26868/25545/GOSPNEY LTD	792	115
31/08/2019	NATIONAL EXPRESS LTD	G87620190831/26871/NATIONAL EX	687.95	402
31/08/2019	HOME COUNTIES TOILET HIRE	50167/26909/25762/HOME COUNTIE	1092	401
31/08/2019	MARK HARROD LTD	52241/26968/26123/MARK HARROD	1104	205
01/09/2019	SG GEMMELL LTD	13023/27003/26247/SG GEMMELL L	1344	112
02/09/2019	THEOBOLDS COACHES & HOLIDAYS LTD	02-SEP-2019/26932/THEOBOLDS CO	570.93	402
02/09/2019	MIDORI POOLS & GARDENS LTD	INV-0081/26995/26245/MIDORI PO	573	115
03/09/2019	TELEFONICA UK LIMITED	40445324/27052/TELEFONICA UK L	572.74	ALL
04/09/2019	SG GEMMELL LTD	13024/26978/25895/SG GEMMELL L	2124	402
06/09/2019	P I NEWMAN	0045/26913/26397/P I NEWMAN	1275	405
06/09/2019	BEDFORDSHIRE PENSION FUND	738697/26944/BEDFORDSHIRE PENS	556.91	106
06/09/2019	BBB GROUP LTD	BBBIN799/26945/25753/4/BBB GRO	6846	401
06/09/2019	BBB GROUP LTD	BBBIN800/26946/25746/BBB GROUP	1034.4	401
06/09/2019	BBB GROUP LTD	BBBIN801/26947/25765/BBB GROUP	1480.8	401
06/09/2019	BBB GROUP LTD	BBBIN802/26948/26024/BBB GRO	1680	401
06/09/2019	GEORGE BROWN IMPLEMENTS LTD	154077/26960/26147/GEORGE BROW	5498.59	205
10/09/2019	DUNSTABLE DOWNS GOLF CLUB	10/09/19/26955/26521/DUNSTABLE	1430	538
12/09/2019	EGBERT H TAYLOR LTD	INV000013629/26931/25522/EGBER	720	115
12/09/2019	GREENE KING PLC	9898666/26958/GREENE KING PLC	627.1	112
12/09/2019	SRM SECURITY	5668/26979/26361/SRM SECURITY	702	401
13/09/2019	CHALLENGE FIRE LTD	CF451/26950/26205/CHALLENGE FI	1596	112
13/09/2019	HARRISONS ELECTRICAL, MECHANICAL & PROF	34013/26993/26086/HARRISONS EL	1026.17	112
06/09/2019	TOTAL GAS & POWER LIMITED	197421890/19-CP/27034/TOTAL GA	629.25	111/112
06/09/2019	TOTAL GAS & POWER LIMITED	197421845/19-BEN/27036/TOTAL G	1305.22	205
06/09/2019	TOTAL GAS & POWER LIMITED	197421801/19-PH/27040/TOTAL GA	1021.18	402
06/09/2019	TOTAL GAS & POWER LIMITED	197421823/19-CP/27041/TOTAL GA	1726.74	111/112