

Invoice Date	Supplier Name	Transaction Detail	Total	Cost Centre Code
31/01/2020	CHEEKY MUNKEY LIMITED	2045036/28232/CHEEKY MUNKEY LI	£3,575.63	101/115
01/02/2020	CRONER GROUP LTD	C000223137/28229/CRONER GROUP	£1,041.73	101
01/02/2020	VENUS BUSINESS COMMUNICATIONS LTD	SIN259680/28288/VENUS BUSINESS	£1,134.00	101/202/402/112
17/01/2020	BOOKER LIMITED	3585989-CP/28031/BOOKER LIMITE	£665.77	112
24/01/2020	BOOKER LIMITED	3586616-CP/28033/BOOKER LIMITE	£516.68	112
07/02/2020	BOOKER LIMITED	3587820-CP/28224/BOOKER LIMITE	£581.85	112
21/02/2020	BOOKER LIMITED	3587171-CP/28280/BOOKER LIMITE	£536.94	112
05/03/2019	CENTRAL BEDFORDSHIRE COUNCIL	33164975-SP/25620/CENTRAL BEDF	£1,587.57	115
22/01/2020	BUILDNET UK LTD	1407/28141/26708/BUILDNET-RET	£24,955.04	102
27/01/2020	JGP RESOURCING LTD	INV-13213/28083/26908/JGP RESO	£1,799.93	106
31/01/2020	GREENBARNES LTD	15303/28104/26782/GREENBARNES	£1,681.76	403
03/02/2020	TELEFONICA UK LIMITED	53839487/28297/TELEFONICA UK L	£604.45	ALL
07/02/2020	CHEAP ADVERTS LTD	0212DG/28152/26945/CHEAP ADVER	£1,400.00	405
03/10/2019	MIDORI POOLS & GARDENS LTD	INV-0089/28114/25519/MIDORI PO	£1,424.64	115
14/11/2019	CENTRAL BEDFORDSHIRE COUNCIL	GH-CAB-RATES/28151/CENTRAL BED	£1,676.83	102
17/12/2019	SRM SECURITY	5980/28182/26355/SRM SECURITY	£690.00	405
13/01/2020	TECHNICAL SURFACES LTD	63505/28128/26551/TECHNICAL SU	£558.00	111
15/01/2020	AUDITING SOLUTIONS LTD	A6316/28053/AUDITING SOLUTIONS	£1,068.00	106
16/01/2020	GREENE KING PLC	M171389/28061/GREENE KING PLC	£626.54	112
16/01/2020	MOTTS LEISURE LTD	T263456/28116/MOTTS LEISURE LT	£751.57	402
20/01/2020	BAKER ROSS LTD	SO1310205/28055/26794/BAKER RO	£634.73	303
21/01/2020	LAMPS & TUBES ILLUMINATIONS LTD	69554/28113/26396/LAMPS & TUBE	£5,011.50	405
22/01/2020	JNB PUBLISHING LIMITED	22634/28063/26738/JNB PUBLISHI	£2,394.00	103
23/01/2020	BBB GROUP LTD	BBBIN840/28056/26905/BBB GROUP	£6,000.00	
24/01/2020	FLEET LINEMARKERS LTD	SI198725/28102/26686/FLEET LIN	£1,242.00	111/205
27/01/2020	A.C.T.	INV-3777/28073/26780/A.C.T.	£1,260.00	405
28/01/2020	BRASIER FREETH LLP	INV-000010677/28098/24004/BRAS	£654.92	403
28/01/2020	BRASIER FREETH LLP	INV-000010680/28099/26709/BRAS	£2,550.24	102/101
30/01/2020	SPACEHOUSE LIMITED	4231/28125/26909/SPACEHOUSE LI	£540.00	106
31/01/2020	GOSPREY LTD	17353/28103/GOSPREY LTD	£3,488.10	102/202/402/304/111/112
31/01/2020	HAYMARKET MEDIA GROUP LTD	50179118/28107/26911/HAYMARKET	£918.00	106
31/01/2020	JNB PUBLISHING LIMITED	22673/28111/26784/JNB PUBLISHI	£720.00	304
31/01/2020	NATIONAL EXPRESS LTD	G87620200131/28120/NATIONAL EX	£908.55	402
31/01/2020	PREMIER MINIBUS & CAR HIRE LTD	52138/28123/PREMIER MINIBUS &	£768.00	209
31/01/2020	WICKSTEED LEISURE LTD	0000809444/28134/26676/WICKSTE	£1,107.60	101/205
31/01/2020	BRASIER FREETH LLP	INV-000010678/28140/26929/BRAS	£1,029.42	210
31/01/2020	F & R CAWLEY LTD	290884/28149/F & R CAWLEY LTD	£2,786.40	205/403/202
31/01/2020	HOUGHTON REGIS TOWN COUNCIL	4710/28206/26687/HOUGHTON REGI	£8,100.00	210
01/02/2020	RIALTAS BUSINESS SOLUTIONS LTD	SM21213/28175/RIALTAS BUSINESS	£793.20	102
01/02/2020	THEOBOLDS COACHES & HOLIDAYS LTD	01-FEB-2020/28187/THEOBOLDS CO	£3,286.63	402
06/02/2020	GREENE KING PLC	M205264/28159/GREENE KING PLC	£958.13	112
07/02/2020	PLAYGROUND SUPPLIES LIMITED	5854/28217/26195/PLAYGROUND SU	£11,386.80	205
11/02/2020	LUTON BOROUGH COUNCIL	0002814656/28166/26775/LUTON B	£2,770.00	101
11/02/2020	METROSIGNS 2000 (BEDFORD) LTD	MS/18123/28168/26783/METROSIGN	£690.00	103
12/02/2020	DAVID NOTT & SONS LTD	289059/28157/26928/DAVID NOTT	£20,528.39	210
16/02/2020	DUNSTABLE MEN IN SHEDS	DMIS-NS015/28216/26724/DUNSTAB	£625.00	303
06/02/2020	TOTAL GAS & POWER LIMITED	206835360/20-CP/28290/TOTAL GA	£3,189.96	111/112
06/02/2020	TOTAL GAS & POWER LIMITED	206835381/20-PH/28295/TOTAL GA	£1,267.69	402
13/02/2020	CORONA ENERGY RETAIL 2 LIMITED	15006943/28342/CORONA ENERGY R	£1,782.28	102