

| Invoice Date | Supplier Name                           | Transaction Detail             | Total      | Cost Centre Code            |
|--------------|-----------------------------------------|--------------------------------|------------|-----------------------------|
| 22/01/2020   | AFFINITY WATER LIMITED                  | 7311029-9-44-CP/28021/AFFINITY | £1,541.32  | 111/112                     |
| 29/02/2020   | CHEEKY MUNKEY LIMITED                   | 2045633/28285/CHEEKY MUNKEY LI | £3,575.63  | 101/115                     |
| 01/03/2020   | CRONER GROUP LTD                        | C000228878/28378/CRONER GROUP  | £1,041.73  | 101                         |
| 01/03/2020   | VENUS BUSINESS COMMUNICATIONS LTD       | SIN266912/28372/VENUS BUSINESS | £1,134.00  | 101/202/402/112             |
| 14/02/2020   | BOOKER LIMITED                          | 3588334-CP/28282/BOOKER LIMITE | £794.85    | 112                         |
| 06/03/2020   | BOOKER LIMITED                          | 3590061-CP/28549/BOOKER LIMITE | £978.10    | 112                         |
| 17/12/2019   | HIGHLIGHTS FLOODLIGHTING LTD            | 4382M/28265/26491/HIGHLIGHTS F | £873.48    | 112                         |
| 05/02/2020   | BEECROFT COMMUNITY CENTRE               | 05/02/20/28259/BEECROFT COMMUN | £528.00    | 209                         |
| 18/02/2020   | DAVID NOTT & SONS LTD                   | 289061/28300/25582/DAVID NOTT  | £604.80    | 202                         |
| 19/02/2020   | IHBC ENTERPRISES LTD                    | JIC1503/20/28266/26955/IHBC EN | £540.00    | 106                         |
| 24/02/2020   | RODERICK WILSON TREE SURGERY LIMITED    | TW880/28450/26698/RODERICK WIL | £804.00    | 202                         |
| 26/02/2020   | BRASIER FREETH LLP                      | INV-000010822/28439/26930/BRAS | £2,301.77  | 210                         |
| 28/02/2020   | PREMIER MINIBUS & CAR HIRE LTD          | 52761/28301/PREMIER MINIBUS &  | £720.00    | 209                         |
| 28/02/2020   | LUTON BOROUGH COUNCIL                   | 0002815328/28366/26694/5/LUTON | £1,049.18  | 205/403/202/406             |
| 28/02/2020   | R T MACHINERY LTD                       | 132183/28451/26688/R T MACHINE | £6,010.20  | 210                         |
| 29/02/2020   | F & R CAWLEY LTD                        | 297537/28346/F & R CAWLEY LTD  | £1,726.56  | 202/205/403                 |
| 29/02/2020   | DCK BEAVERS LTD                         | TPC8984/28353/26969/DCK BEAVER | £1,040.88  | 101                         |
| 29/02/2020   | GOSPNEY LTD                             | 17512/28443/GOSPNEY LTD        | £3,488.10  | 102/202/402/<br>304/111/112 |
| 02/03/2020   | PEDESTRIAN MARKET RESEARCH SERVICES LTD | 64265/28472/PEDESTRIAN MARKET  | £558.00    | 111                         |
| 03/03/2020   | JNB PUBLISHING LIMITED                  | 22854/28361/26798/JNB PUBLISHI | £2,293.00  | 103                         |
| 03/03/2020   | KEEP BRITAIN TIDY                       | INV_S006705/28365/26903/KEEP B | £526.80    | 403                         |
| 03/03/2020   | TELEFONICA UK LIMITED                   | 56377231/28433/TELEFONICA UK L | £669.98    | ALL                         |
| 03/03/2020   | THEOBOLDS COACHES & HOLIDAYS LTD        | 03-MAR-2020/28489/THEOBOLDS CO | £1,153.60  | 402                         |
| 04/03/2020   | H & F VENDING LTD                       | 27791/28360/26887/H & F VENDIN | £630.20    | 112                         |
| 05/03/2020   | GREENE KING PLC                         | M252307/28357/GREENE KING PLC  | £890.08    | 112                         |
| 06/03/2020   | BRASIER FREETH LLP                      | INV-000010827/28407/26933/BRAS | £1,465.92  | 101                         |
| 06/03/2020   | BRASIER FREETH LLP                      | INV-000010888/28436/26930/BRAS | £1,572.61  | 210                         |
| 06/03/2020   | DAVID NOTT & SONS LTD                   | 289091/28442/26928/DAVID NOTT  | £15,620.56 | 210                         |
| 10/03/2020   | CENTRAL BEDFORDSHIRE COUNCIL            | 1800041505/28408/CENTRAL BEDFO | £1,680.00  | 403                         |
| 10/03/2020   | PEDESTRIAN MARKET RESEARCH SERVICES LTD | 5057/28471/26527/PEDESTRIAN MA | £900.00    |                             |
| 12/03/2020   | GREENE KING PLC                         | M265100/28469/GREENE KING PLC  | £585.31    | 112                         |
| 17/03/2020   | PLAYGROUND SUPPLIES LIMITED             | 5870/28483/26690/PLAYGROUND SU | £3,750.00  | 210                         |
| 17/03/2020   | RODERICK WILSON TREE SURGERY LIMITED    | TW903/28485/26935/RODERICK WIL | £9,108.00  | 210/201/202<br>/205/403     |
| 05/03/2019   | CENTRAL BEDFORDSHIRE COUNCIL            | 3169114-GC/25616/CENTRAL BEDFO | £2,111.30  | 304                         |
| 05/03/2019   | CENTRAL BEDFORDSHIRE COUNCIL            | 33104514-GH/25618/CENTRAL BEDF | £12,029.50 | 102                         |
| 05/03/2019   | CENTRAL BEDFORDSHIRE COUNCIL            | 3199798-PH/25619/CENTRAL BEDFO | £19,762.75 | 402                         |
| 05/03/2019   | CENTRAL BEDFORDSHIRE COUNCIL            | 33070407-PH1/25621/CENTRAL BED | £932.90    | 402                         |
| 05/03/2019   | CENTRAL BEDFORDSHIRE COUNCIL            | 33048177-CP/25622/CENTRAL BEDF | £16,694.00 | 112                         |
| 05/03/2019   | CENTRAL BEDFORDSHIRE COUNCIL            | 3094858-DC/25623/CENTRAL BEDFO | £10,433.75 | 202                         |
| 09/03/2020   | CORONA ENERGY RETAIL 2 LIMITED          | 15101173/28377/CORONA ENERGY R | £1,766.33  | 102                         |
| 03/03/2020   | TOTAL GAS & POWER LIMITED               | 208324913/20/28392/TOTAL GAS & | £1,924.63  | 402                         |
| 03/03/2020   | TOTAL GAS & POWER LIMITED               | 208324924/20/28393/TOTAL GAS & | £1,560.57  | 111/112                     |
| 03/06/2019   | SIEMENS FINANCIAL SERVICES LTD          | A8435508-CP/26234/SIEMENS FINA | £2,297.76  | 115                         |
| 06/03/2020   | TOTAL GAS & POWER LIMITED               | 208923764/20/28391/TOTAL GAS & | £1,203.98  | 402                         |
| 06/03/2020   | TOTAL GAS & POWER LIMITED               | 208923742/20/28394/TOTAL GAS & | £2,711.78  | 111/112                     |
| 06/09/2019   | SIEMENS FINANCIAL SERVICES LTD          | A8813050-CP/27196/SIEMENS FINA | £2,787.76  | 112                         |
| 04/09/2019   | SG EQUIPMENT FINANCE LTD                | 13024/26978/25895/SG EQUIPMENT | £2,124.00  | 402                         |