

Invoice Date	Supplier Name	Transaction Detail	Total	Cost Centre Code
01/04/2020	COMMUNITY ACTION BEDFORDSHIRE	SLA-2020/21/28614/COMMUNITY AC	£500.00	303
01/04/2020	FLYING COLOURS ENTERTAINMENT LTD	FC2612/28620/26914/FLYING COLO	£684.00	401
01/04/2020	PPL PRS LTD	SIN1427814/28634/27106/PPL PRS	£1,069.92	112
01/04/2020	AFFINITY WATER LIMITED	1730526-&-33-DC/28651/AFFINITY	£548.55	202
01/04/2020	CRONER GROUP LTD	C000243753/28655/CRONER GROUP	£1,041.73	101
01/04/2020	VENUS BUSINESS COMMUNICATIONS LTD	SIN275152/28678/VENUS BUSINESS	£1,134.00	101 / 202 /402/ /112
01/04/2020	BEDS ASSOCIATION TOWN & PARISH COUNCILS	2020/21/28701/27122/BEDS ASSOC	£2,101.00	107
02/04/2020	DUNSTABLE FOODBANK	DONATION/28621/DUNSTABLE FOODB	£500.00	
03/04/2020	TELEFONICA UK LIMITED	58788035/28673/TELEFONICA UK L	£652.64	ALL
06/04/2020	HIGHLIGHTS FLOODLIGHTING LTD	4465M/28625/27114/HIGHLIGHTS F	£1,391.14	111
06/04/2020	HIGHLIGHTS FLOODLIGHTING LTD	4466M/28626/27114/HIGHLIGHTS F	£1,630.27	111
13/04/2020	TOTAL GAS & POWER LIMITED	211217550/20-GH/28766/TOTAL GA	£1,156.26	102
14/04/2020	RODERICK WILSON TREE SURGERY LIMITED	TW920/28643/26935/RODERICK WIL	£7,044.00	210
14/04/2020	BNP PARIBAS LEASING SOLUTIONS LTD	FLGA8839944/28654/BNP PARIBAS	£546.13	402
14/04/2020	COLLIER TURF CARE LTD	0000153707/28709/27067/COLLIER	£5,348.08	111 / 205
16/04/2020	DAVID NOTT & SONS LTD	289183/28710/27068/DAVID NOTT	£1,500.00	202
19/04/2020	CENTRAL BEDFORDSHIRE COUNCIL	3094858-DC/28660/CENTRAL BEDFO	£10,603.75	202
19/04/2020	CENTRAL BEDFORDSHIRE COUNCIL	33188122-GH1/28661/CENTRAL BED	£2,534.40	102
19/04/2020	CENTRAL BEDFORDSHIRE COUNCIL	33104514-GH/28662/CENTRAL BEDF	£12,225.50	102
19/04/2020	CENTRAL BEDFORDSHIRE COUNCIL	33068216-GHGDNS/28663/CENTRAL	£1,047.90	205
19/04/2020	CENTRAL BEDFORDSHIRE COUNCIL	3169114-GC/28664/CENTRAL BEDFO	£2,145.70	304
19/04/2020	CENTRAL BEDFORDSHIRE COUNCIL	33048177-CP/28665/CENTRAL BEDF	£16,966.00	112
19/04/2020	CENTRAL BEDFORDSHIRE COUNCIL	3199798-PH/28666/CENTRAL BEDFO	£20,084.75	402
19/04/2020	CENTRAL BEDFORDSHIRE COUNCIL	33070407-PH1/28667/CENTRAL BED	£948.10	402
22/04/2020	AGROVISTA UK LTD	CD970902369/28695/27064/AGROVI	£1,265.80	111
22/04/2020	DCK BEAVERS LTD	TPC9043/28711/26995/DCK BEAVER	£606.00	
23/04/2020	BANKS AMENITY PRODUCTS LTD	201608/28700/27062/BANKS AMENI	£708.00	
30/04/2020	CHEEKY MUNKEY LIMITED	2046394/28659/CHEEKY MUNKEY LI	£3,575.63	115 / 101
30/04/2020	F & R CAWLEY LTD	310018/28705/F & R CAWLEY LTD	£1,210.08	202 / 205 / 403
30/04/2020	GOSPREY LTD	17751/28719/GOSPREY LTD	£579.78	102
30/04/2020	HARRISONS ELECTRICAL, MECHANICAL & PROP	35337/28721/27129/HARRISONS EL	£504.00	115
30/04/2020	PREMIER MINIBUS & CAR HIRE LTD	53871/28783/PREMIER MINIBUS &	£528.00	209