

Invoice Date	Supplier Name	Transaction Detail	Total	Cost Centre Code
01/05/2020	AFFINITY WATER LIMITED	7311029-9-47-CP/28739/AFFINITY	£510.97	111 / 112
01/05/2020	CRONER GROUP LTD	C000249483/28744/CRONER GROUP	£1,041.73	101
01/05/2020	VENUS BUSINESS COMMUNICATIONS LTD	SIN281879/28767/VENUS BUSINESS	£1,134.00	101 / 202 / 402 / 112
03/05/2020	TELEFONICA UK LIMITED	61154953/28753/TELEFONICA UK L	£622.03	ALL
05/05/2020	GUARDFORCE SECURITY SERVICES LTD	26366/28777/GUARDFORCE SECURIT	£2,052.00	202 / 205
06/05/2020	TOTAL GAS & POWER LIMITED	212125699/20-CP/28760/TOTAL GA	£1,007.40	111 / 112
07/05/2020	PLAYSAFETY LTD	48347/28787/27070/PLAYSAFETY L	£1,035.72	205
18/05/2020	PUBLIC WORKS LOAN BOARD	PWLB LOAN REPAYMENT- MAY- GH	£56,744.41	110 / 310 / 210
18/05/2020	BEDFORDSHIRE PENSION FUND	741683/28771/BEDFORDSHIRE PENS	£564.83	106
19/05/2020	SPALDINGS LTD	SI-2561119/28843/27085/SPALDIN	£548.40	206
19/05/2020	ZURICH INSURANCE GROUP LTD	272004-2020/21/28845/ZURICH IN	£1,000.58	106
19/05/2020	ZURICH INSURANCE GROUP LTD	272004-20/21-PREMIUM/28849/ZUR	£67,345.24	106
21/05/2020	BEDFORDSHIRE PENSION FUND	741825/28892/BEDFORDSHIRE PENS	£34,841.62	100
22/05/2020	GEORGE BROWN IMPLEMENTS LTD	805587/28829/27084/GEORGE BROW	£1,314.00	111
26/05/2020	ALZHEIMER'S SOCIETY	MAYORAL-19/20/28794/ALZHEIMER'	£1,000.00	538
26/05/2020	BANKS AMENITY PRODUCTS LTD	202136/28816/27079/BANKS AMENI	£2,876.40	111
27/05/2020	GOSPREY LTD	17868/28830/27137/GOSPREY LTD	£729.83	106
28/05/2020	TECHNICAL SURFACES LTD	64746/28848/26551/TECHNICAL SU	£558.00	111
29/05/2020	BOOMERANG OFFICE SUPPLIES LTD	I100570/28815/27135/BOOMERANG	£960.74	106
31/05/2020	CHEEKY MUNKEY LIMITED	2046770/28804/CHEEKY MUNKEY LI	£3,550.91	115 / 101
31/05/2020	F & R CAWLEY LTD	315537/28817/F & R CAWLEY LTD	£1,834.56	202 / 205 / 403
31/05/2020	F & R CAWLEY LTD	315538/28818/27133/F & R CAWLE	£552.00	112
31/05/2020	GOSPREY LTD	17869/28831/GOSPREY LTD	£579.78	102
31/05/2020	GOSPREY LTD	17974/28834/GOSPREY LTD	£507.00	202
31/05/2020	THE MORTON PARTNERSHIP LTD	29553/28838/27017/THE MORTON P	£810.00	402
31/05/2020	DCK BEAVERS LTD	TPC9126/28841/26995/DCK BEAVER	£1,548.00	101