

Invoice Date	Supplier Name	Transaction Detail	Total	Cost Centre Code
30/06/2020	CHEEKY MUNKEY LIMITED	2047241/29215/CHEEKY MUNKEY LI	£3,550.91	115/101
01/07/2020	CRONER GROUP LTD	C000271191/29007/CRONER GROUP	£1,041.73	101
13/06/2020	BNP PARIBAS LEASING SOLUTIONS LTD	FLLA9149233/28967/BNP PARIBAS	£2,357.66	101
01/07/2020	VENUS BUSINESS COMMUNICATIONS LTD	SIN302282/29011/VENUS BUSINESS	£1,134.00	101/202 /112/402
16/03/2020	CENTRAL BEDFORDSHIRE COUNCIL	33164975-SP-20/21/28792/CENTRA	£2,420.15	115
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
27/04/2020	PLAYGROUND SUPPLIES LIMITED	5880/29112/25354/PLAYGROUND SU	£6,000.00	205
01/06/2020	BLOOMING BASKETS LTD	1718/28936/26951/BLOOMING BASK	£1,154.40	403
05/06/2020	FIDELITY GROUP LTD	341239/29101/FIDELITY GROUP LT	£685.38	205/202/112/ 402/101
09/06/2020	JNB PUBLISHING LTD	23119/28952/27152/JNB PUBLISHI	£3,600.00	103
11/06/2020	ASSOCIATION OF TOWN CENTRE MANAGEMENT	22194/28935/27155/ASSOCIATION	£654.00	101
15/06/2020	C WOOD & SON (LUTON) LTD	24096/MC/MB/28943/27095/C WOOD	£540.00	201
16/06/2020	BBB GROUP LTD	BBBIN856/28937/27126/BBB GROUP	£2,400.00	401
16/06/2020	CCS Office Supplies	INV1110607657/28944/27153/CCS	£709.32	402
16/06/2020	JNB PUBLISHING LTD	23138/28953/27141/JNB PUBLISHI	£840.00	103
18/06/2020	Tobit Curteis Associates LLP	01668/PHDU02.1/28963/27145/Tob	£2,447.04	310
23/06/2020	JNB PUBLISHING LTD	23164/28951/27023/JNB PUBLISHI	£772.18	402
23/06/2020	RODERICK WILSON TREE SURGERY LIMITED	TW969AMEND/28960/26935/RODERIC	£3,048.00	210
30/06/2020	GOSPREY LTD	18041/28991/GOSPREY LTD	£579.78	102
30/06/2020	GOSPREY LTD	18136/28995/GOSPREY LTD	£507.00	202
30/06/2020	JNB PUBLISHING LTD	23201/28998/27121/JNB PUBLISHI	£540.00	101
30/06/2020	PREMIER MINIBUS & CAR HIRE LTD	54374/29001/PREMIER MINIBUS &	£672.00	209
30/06/2020	LAMPS & TUBES ILLUMINATIONS LTD	INV-69682/29044/27149/LAMPS &	£4,594.80	405
30/06/2020	F & R CAWLEY LTD	321687/29095/F & R CAWLEY LTD	£2,068.80	202/205/403
30/06/2020	F & R CAWLEY LTD	321688/29096/F & R CAWLEY LTD	£741.01	202/205/403
01/07/2020	SG GEMMELL LTD	01.07.20/29033/27033/SG GEMMEL	£2,264.40	402
01/07/2020	NISBETS PLC	21300481/29046/27030/NISBETS P	£622.33	402
02/07/2020	GUARDFORCE SECURITY SERVICES LTD	26481/29030/GUARDFORCE SECURIT	£684.00	202/205
07/07/2020	A.C.T.	INV-4004/29021/27154/A.C.T.	£1,440.00	405
10/07/2020	TECHNICAL SURFACES LTD	65287/29054/26551/TECHNICAL SU	£558.00	111
10/07/2020	JNB PUBLISHING LTD	23254/29106/27180/JNB PUBLISHI	£2,853.54	405
15/07/2020	C R DEAN	399/29118/27279/C R DEAN	£676.53	200
16/07/2020	PLAYGROUND SUPPLIES LIMITED	5900/29113/27089/PLAYGROUND SU	£1,788.00	205
17/07/2020	WICKSTEED LEISURE LTD	0000810712/29115/27078/WICKSTE	£936.00	205
17/07/2020	HIGHLIGHTS FLOODLIGHTING LTD	4490M/29122/26898/HIGHLIGHTS F	£1,293.41	111
06/07/2020	TOTAL GAS & POWER LIMITED	215818355/20/29017/TOTAL GAS &	£913.26	111/112
06/07/2020	TOTAL GAS & POWER LIMITED	215818366/20/29019/TOTAL GAS &	£621.58	402
08/07/2020	TOTAL GAS & POWER LIMITED	215998502/20/29074/TOTAL GAS &	£1,040.69	202
08/07/2020	TOTAL GAS & POWER LIMITED	215998491/20GH/29075/TOTAL GAS	£1,377.83	102
08/07/2020	TOTAL GAS & POWER LIMITED	215998502/20-DC/29074/TOTAL GA	£1,040.69	202
08/07/2020	TOTAL GAS & POWER LIMITED	215998491/20-GH/29075/TOTAL GA	£1,377.83	102
17/07/2020	CHEEKY MUNKEY LIMITED	2047750-DEP/29129/27187/CHEEKY	£3,959.88	306/110