

**EXPENDITURE EXCEEDING £500 - AUGUST 2021**

Invoice Date	Supplier Name	Transaction Detail	Total	Cost Centre Code
01/08/2021	ACE FIRE & SECURITY LTD	158045/31968/28619/ACE FIRE &	£1,848.99	112
02/08/2021	BARTON PETROLEUM LTD	458755/31825/28513/BARTON PETR	£945.00	200
23/08/2021	BBB GROUP LTD	BBBIN1065/31975/28253/BBB GROU	£672.00	303
23/08/2021	BBB GROUP LTD	BBBIN1068/31977/28482/BBB GROU	£3,000.00	405
23/08/2021	BBB GROUP LTD	BBBIN1071/31979/28397/BBB GROU	£2,040.00	401
16/08/2021	BEDFORDSHIRE PENSION FUND	746143/31924/BEDFORDSHIRE PENS	£569.22	106
25/08/2021	BEDS RURAL COMMUNITIES CHARITY	25.08.21/32029/BEDS RURAL COM	£500.00	303
16/08/2021	Bubbling Stove	16.08.21/31926/28358/Bubbling	£1,550.00	401
31/08/2021	CHEEKY MUNKEY LIMITED	2054224/32066/CHEEKY MUNKEY LI	£2,993.87	101
01/08/2021	CRONER GROUP LTD	C000430145/31893/CRONER GROUP	£1,041.73	101
17/08/2021	DUNSTABLE MEN IN SHEDS	DMIS 00038/31988/28398/DUNSTAB	£625.00	401
11/08/2021	GEORGE BROWN IMPLEMENTS LTD	807711/31841/28355/GEORGE BROW	£1,920.00	200
26/08/2021	GEORGE BROWN IMPLEMENTS LTD	149923/32038/28319/GEORGE BROW	£792.00	206
10/08/2021	GREENE KING PLC	M671399/31930/GREENE KING PLC	£1,399.93	112
24/08/2021	GREENE KING PLC	M694162/31984/GREENE KING PLC	£972.24	112
24/08/2021	I.R.T.S. LTD	167360/32039/28318/I.R.T.S. LT	£806.69	206
18/08/2021	IMPERATIVE TRAINING LIMITED	1000072636/31965/28620/IMPERAT	£500.40	111
31/08/2021	JNB PUBLISHING LTD	24963/32137/28836/JNB PUBLISHI	£1,525.20	401
09/08/2021	LEXICON APPROVED INSPECTORS LTD	INV-0427/31852/28499/LEXICON A	£720.00	102
12/08/2021	PandA Europe	2008679/31941/28841/PandA Euro	£648.00	102
20/08/2021	PPL PRS LTD	SIN1428941/31997/27861/PPL PRS	£1,357.84	402
04/08/2021	R T MACHINERY LTD	139387/31945/28094/R T MACHINE	£827.23	403
18/08/2021	SCARLETT ENTERTAINMENT & MANAGEMENT	INV-313983/31966/28856/SCARLET	£750.00	401
31/08/2021	SG GEMMELL LTD	14795-CP/32134/28624/SG GEMMEL	£1,344.00	112
18/08/2021	SJS IRRIGATION	17748/32000/28115/SJS IRRIGATI	£1,749.43	202
31/08/2021	SOUTHERN TESTING LABORATORIES LTD	INV55010/32133/28119/SOUTHERN	£2,111.40	202
11/08/2021	THE GLOW COMPANY UK LTD	521817/32036/28714/THE GLOW CO	£810.08	402
05/08/2021	TOTAL GAS & POWER LIMITED	243292307/21/PH/31906/TOTAL GA	£948.88	402
09/08/2021	TOTAL GAS & POWER LIMITED	244275399/21/31909/TOTAL GAS &	£1,164.17	205
10/08/2021	TRAFALGAR CLEANING EQUIPMENT LTD	296358/31956/27314/TRAFALGAR C	£924.69	206
02/08/2021	WICKSTEED LEISURE LTD	0000814580/31883/28050/WICKSTE	£936.00	205

<b>KEY</b>	
101 = CENTRAL SERVICES	200 - GROUNDS VEHICLES FUEL & MAINTENANCE
102 - GROVE HOUSE	205 - RECREATION GROUNDS
103 - CENTRAL MARKETING	210 - CAPITAL PROJECTS (GROUNDS)
106 - CORPORATE MANAGEMENT	401 - EVENTS
111 & 112 - CREASEY PARK COMMUNITY FOOTBALL CENTRE	402 - PRIORY HOUSE
115 - SPLASHPARK	403 - TOWN CENTRE PARKS AND GARDENS
202 - CEMETERY	405 - TOWN CENTRE MANAGEMENT
	310 - CAPITAL PROJECTS (COMMUNITY)