

**EXPENDITURE EXCEEDING £500 - NOVEMBER 2021**

Invoice Date	Supplier Name	Transaction Detail	Total	Cost Centre Code
23/11/2021	A. M. JAMES	23/11/2021/33053/28674/A. M. J	£680.00	112
17/11/2021	ACE FENCING	3395/28632/ACE FENCING	£2,214.00	210
18/11/2021	AUDITING SOLUTIONS LTD	A7242/32962/29083/AUDITING SOL	£1,104.00	106
23/11/2021	BEDFORDSHIRE PENSION FUND	746964/32796/BEDFORDSHIRE PENS	£569.22	106
05/11/2021	BOOKER LIMITED	3523354/32952/28657/BOOKER LIM	£904.91	112
12/11/2021	BOOKER LIMITED	3523801/32882/BOOKER LIMITED	£818.91	112
19/11/2021	BOOKER LIMITED	524082/32981/BOOKER LIMITED	£519.09	112
26/11/2021	BOOKER LIMITED	3524465/33031/28676/BOOKER LIM	£712.56	112
30/11/2021	BRASIER FREETH LLP	INV-000013590/33073/29099/BRAS	£1,971.60	202
12/11/2021	BROXAP LIMITED	INV282874/32938/28540/BROXAP L	£692.22	205
17/11/2021	Bubbling Stove	17/11/2021/33093/29048/Bubblin	£2,800.00	310
05/11/2021	CHEEKY MUNKEY LIMITED	2055985/32963/29058/CHEEKY MUN	£864.00	101
30/11/2021	CHEEKY MUNKEY LIMITED	2056179/32953/CHEEKY MUNKEY LI	£3,130.67	101
25/11/2021	CORONA CORPORATE SOLUTIONS LTD	T326405/33086/CLEAR A/C/CORONA	£2,789.41	101
01/11/2021	CRONER GROUP LTD	C000460617/32888/CRONER GROUP	£1,041.72	101
15/11/2021	CYS SECURITY LTD	INV-1484/32940/28447/CYS SECUR	£712.80	115
15/11/2021	CYS SECURITY LTD	INV1484/33094/28447/CYS SECURI	£693.00	405
03/11/2021	DAVID NOTT & SONS LTD	INV-0259/32870/27979/DAVID NOT	£46,894.04	403
26/11/2021	EMB EXCELLENCE LTD	PSI06512/33028/29072/EMB EXCEL	£2,706.00	101
22/11/2021	EuroPlants UK Limited	927123/32995/29088/EuroPlants	£642.24	403
12/11/2021	EuroPlants UK Limited	926934/32965/29088/EuroPlants	£4,255.56	403/310
30/11/2021	F & R CAWLEY LTD	442640/33121/28552/F & R CAWLE	£545.42	201
30/11/2021	F & R CAWLEY LTD	442631/33118/F & R CAWLEY LTD	£1,663.44	202
30/11/2021	F & R CAWLEY LTD	442633/33122/F & R CAWLEY LTD	£1,656.36	111
05/11/2021	FIDELITY GROUP LTD	362583/32892/FIDELITY GROUP LT	£820.14	205
15/11/2021	FLY DESIGN & PRINT	21/1173RP/32871/28654/FLY DESI	£1,356.00	112
15/11/2021	FLY DESIGN & PRINT	21/1209RP/32873/28663/FLY DESI	£540.00	112
30/11/2021	GOSPREY LTD	INV-20695/33095/GOSPREY LTD	£3,944.40	402
02/11/2021	GREENE KING PLC	M786348/32819/GREENE KING PLC	£1,262.36	112
09/11/2021	GREENE KING PLC	M795638/32821/GREENE KING PLC	£1,179.43	112
16/11/2021	GREENE KING PLC	M804480/32996/GREENE KING PLC	£1,109.01	112
30/11/2021	GREENE KING PLC	M824255/33050/GREENE KING PLC	£769.40	112
01/11/2021	GUARDFORCE SECURITY SERVICES LTD	27323/32829/GUARDFORCE SECURIT	£720.00	205
16/11/2021	H & F VENDING LTD	29052/32997/28668/H & F VENDIN	£578.80	112
03/11/2021	J PARKER DUTCH BULBS (WHOLESALE) LTD	SI124113/33013/28543/J PARKER	£593.40	403
01/11/2021	Jackie L Hall	JH/DUN/HAZ/21/01/32831/28854/J	£2,500.00	310
09/11/2021	JNB PUBLISHING LTD	25376/32852/29041/JNB PUBLISHI	£1,129.60	401
09/11/2021	JNB PUBLISHING LTD	25375/32949/28791/JNB PUBLISHI	£4,396.00	401
16/11/2021	JNB PUBLISHING LTD	25412/33020/29027/JNB PUBLISHI	£1,902.00	103
30/11/2021	LAMPS & TUBES ILLUMINATIONS LTD	INV-70378/33124/29056/LAMPS &	£9,121.50	405
30/11/2021	LAMPS & TUBES ILLUMINATIONS LTD	INV-70384/33125/28813/LAMPS &	£4,077.12	405
30/11/2021	LAMPS & TUBES ILLUMINATIONS LTD	INV-70383/33126/28814/LAMPS &	£16,490.64	405
30/11/2021	M3 ASSOCIATES LTD	12351/33039/29036/M3 ASSOCIATE	£1,140.00	106
10/11/2021	NATWEST COMMERCIAL CARDS DIVISION	10.11.21/32961/29045/TROUVA	£1,624.22	310
30/11/2021	PERFECT PRINT	21/5116/33089/29075/PERFECT PR	£602.00	107
09/11/2021	PLATIPUS EARTH ANCHORING SYSTEMS	52676/32946/29066/PLATIPUS EAR	£540.12	403
30/11/2021	PREMIER MINIBUS & CAR HIRE LTD	61045/33057/PREMIER MINIBUS &	£1,032.00	209
26/11/2021	PROJECT DESIGN STUDIO LTD	3236/33040/27185/86/PROJECT DE	£600.00	403
01/11/2021	RODERICK WILSON TREE SURGERY LIMITED	TW1363/32842/27958/RODERICK WI	£1,325.09	205/403
08/11/2021	SGS DMW ENVIRONMENTAL SAFETY LTD	5242614/32849/27969/SGS DMW EN	£2,784.00	202
18/11/2021	SPALDINGS LTD	SI-2732024/33015/28551/SPALDIN	£539.64	205
25/11/2021	SRM SECURITY	7883/33018/29024/SRM SECURITY	£2,340.00	401
18/11/2021	STEVENAGE LEISURE LTD	21-MK-9DUJ/32945/29137/STEVENA	£540.50	304
03/11/2021	TELEFONICA UK LIMITED	3779937/32840/TELEFONICA UK LI	£554.28	106
01/11/2021	THE GLOW COMPANY UK LTD	819041/32828/28799/THE GLOW CO	£508.07	401
26/11/2021	THE MORTON PARTNERSHIP LTD	31611/33029/28450/THE MORTON P	£11,214.00	310
30/11/2021	THE MORTON PARTNERSHIP LTD	31554/33041/28451/THE MORTON P	£4,773.56	310
07/11/2021	TOTAL GAS & POWER LIMITED	250832312/21/CP/32908/TOTAL GA	£2,384.06	111
07/11/2021	TOTAL GAS & POWER LIMITED	250832323/21/PH/32909/TOTAL GA	£1,060.50	402
08/11/2021	TOTAL GAS & POWER LIMITED	251067184/21-TC/32910/TOTAL GA	£502.34	403
29/11/2021	TREEWORK ENVIRONMENTAL PRACTICE	6472/33090/27496/TREEWORK ENVI	£795.00	403

KEY	
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)