

**EXPENDITURE EXCEEDING £500 - MARCH 2022**

Invoice Date	Supplier Name	Transaction Detail	Total	Cost Centre Code
11/03/2022	Anarchitecture Ltd trading as Conception	CA 000380/33984/29541/Anarchit	£16,800.00	310
11/03/2022	Anarchitecture Ltd trading as Conception	CA 000385/34013/29576/Anarchit	£895.70	310
31/03/2022	ARNALD CARS	609173/34176/29515/60/63/72/84	£660.00	107
22/03/2022	AUCKLAND MANUFACTURING LIMITED	21351/34175/29530/AUCKLAND MAN	£2,181.60	103
09/03/2022	AUDITING SOLUTIONS LTD	A7374/34058/29083/AUDITING SOL	£1,104.00	106
07/03/2022	Barcham The Tree Specialist	151503/34060/29300/Barcham The	£2,910.00	205
01/03/2022	BBB GROUP LTD	BBBIN1120/33930/29250/BBB GROU	£1,288.80	310
01/03/2022	BBB GROUP LTD	BBBIN1119/33931/29170/BBB GROU	£717.12	303
01/03/2022	BBB GROUP LTD	BBBIN1121/34130/29293/BBB GROU	£14,076.53	403
11/03/2022	BBB GROUP LTD	BBBIN1125/2/34007/29255/BBB GR	£1,182.60	405
08/03/2022	BEDFORDSHIRE PENSION FUND	748668/34062/BEDFORDSHIRE PENS	£569.22	106
04/03/2022	BOOKER LIMITED	3529488/33894/29372/BOOKER LIM	£893.52	112
11/03/2022	BOOKER LIMITED	3529847/33896/29374/BOOKER LIM	£588.51	112
18/03/2022	BOOKER LIMITED	3530179/34093/29377/BOOKER LIM	£1,153.86	112
25/03/2022	BOOKER LIMITED	3530480/34233/29384/BOOKER LIM	£1,543.02	112
17/03/2022	BRASIER FREETH LLP	INV-000013983/34008/29538/BRAS	£1,800.00	101
28/03/2022	Brass Monkey Engineering LLP	INV-1061/34226/28194/Brass Mon	£2,671.20	202
29/03/2022	Brass Monkey Engineering LLP	INV-1062/34170/28195/Brass Mon	£1,900.80	202
04/03/2022	C R DEAN	432/33979/29308/C R DEAN	£1,233.50	206
04/03/2022	C R DEAN	434/33981/28574/C R DEAN	£540.00	205
22/03/2022	C R DEAN	435/34137/29302/C R DEAN	£2,200.00	206
01/03/2022	CASTLE WATER LIMITED	0006924331/PH/33898/CASTLE WAT	£1,299.65	402
24/03/2022	CASTLE WATER LIMITED	0007010873DC/34235/CASTLE WATE	£609.72	202
23/03/2022	CENTRAL BEDFORDSHIRE COLLEGE	SI24393/34193/29566/CENTRAL BE	£2,150.00	101
25/03/2022	CENTRAL BEDFORDSHIRE COUNCIL	1800117658/34135/29181/CENTRAL	£2,100.00	303
31/03/2022	CHEEKY MUNKEY LIMITED	2058602/34102/CHEEKY MUNKEY LI	£3,215.00	101
01/03/2022	CRONER GROUP LTD	C000502986/34123/CRONER GROUP	£1,041.72	101
01/03/2022	D2D DISTRIBUTION LTD	003967/33934/28327/D2D DISTRIB	£1,500.00	103
31/03/2022	F & R CAWLEY LTD	472962/34186/F & R CAWLEY LTD	£1,851.60	202/205/403
31/03/2022	F & R CAWLEY LTD	472963/34187/F & R CAWLEY LTD	£507.66	402
31/03/2022	F & R CAWLEY LTD	472964/34188/F & R CAWLEY LTD	£1,139.47	111/112/202/ 205/403
07/03/2022	FIDELITY GROUP LTD	368359/34107/FIDELITY GROUP LT	£830.36	101/112/202/ 205/402
02/03/2022	G.B. SPORT & LEISURE UK LTD	9481/33940/28161/G.B. SPORT &	£740.53	205
31/03/2022	GOSPREY LTD	INV-21385/34200/GOSPREY LTD	£3,944.40	102/111/112/ 202/205/402/ 403
01/03/2022	GREENE KING PLC	M924121/34069/GREENE KING PLC	£817.78	112
15/03/2022	GREENE KING PLC	M940247/34017/GREENE KING PLC	£836.29	112
22/03/2022	GREENE KING PLC	M948492/34138/GREENE KING PLC	£1,443.09	112
22/03/2022	GRENKELEASING LTD	0000163355/2022/34166/GRENKELE	£2,726.39	101/402
09/03/2022	GROUPS MANAGEMENT ASSOCIATION	21210/33939/29545/GROUPS MANA	£810.00	101
01/03/2022	GUARDFORCE SECURITY SERVICES LTD	27542/33944/GUARDFORCE SECURIT	£777.60	202/205
21/03/2022	GUARDFORCE SECURITY SERVICES LTD	27586/34021/28192/GUARDFORCE S	£998.40	201
03/03/2022	GUARDIAN FIRST AID TRAINING LTD	GFA15-16/1858/33943/29537/GUAR	£1,440.00	101
02/03/2022	H & F VENDING LTD	29263/33986/29369/H & F VENDIN	£515.95	112
03/03/2022	Jackie L Hall	JH/DUN/HAZ/21/03/33946/29074/J	£2,500.00	310
01/03/2022	JNB PUBLISHING LTD	26084/33963/29522/JNB PUBLISHI	£8,058.00	310
08/03/2022	JNB PUBLISHING LTD	26110/33998/29230/JNB PUBLISHI	£840.00	103
22/03/2022	JNB PUBLISHING LTD	26189/34154/29546/JNB PUBLISHI	£1,294.00	401
01/03/2022	KEEP BRITAIN TIDY	INV_S010579/34073/29288/KEEP B	£542.40	403
02/03/2022	L Warburton -Land Train Hire Nationwaide	04.02.22/34132/29257/L Warburt	£4,734.00	405
22/03/2022	LAMPS & TUBES ILLUMINATIONS LTD	INV-70597/34142/29525/LAMPS &	£3,236.40	405
30/03/2022	Langdale Electrical Services Ltd	451/34207/29373/Langdale Elect	£688.20	112/205
17/03/2022	Mega Spyro Ltd	17.03.22/34052/29251/Mega Spyr	£5,832.00	310
02/03/2022	MOGO DIRECT LIMITED	SQ-00002578/33952/29534/MOGO D	£1,198.20	405
09/03/2022	MR. RICHARD T REES	9/3/22/33993/29249/MR. RICHARD	£4,920.00	310
12/03/2022	ORONA LTD	2206001228/33988/28982/ORONA L	£2,784.00	402
08/03/2022	PARTY PACKS	1259786/34031/29198/PARTY PACK	£504.12	303
10/03/2022	PEDESTRIAN MARKET RESEARCH SERVICES LTD	5106/33954/29010/PEDESTRIAN MA	£1,020.00	405
31/03/2022	Penna PLC	650667/34215/29237/Penna PLC	£4,800.00	106
03/03/2022	POSITIVE BUSINESS PICTURES LTD	11/3/2021-22/33989/29532/POSIT	£600.00	310
31/03/2022	PREMIER MINIBUS & CAR HIRE LTD	63636/34214/PREMIER MINIBUS &	£744.00	209
04/03/2022	R T MACHINERY LTD	142165/34127/29260/R T MACHINE	£21,742.44	210

24/03/2022	RODERICK WILSON TREE SURGERY LIMITED	TW1481/34148/29281/RODERICK WI	£7,278.00	202/205/403
04/03/2022	SAVONA PROVISIONS LTD	10203979/34075/SAVONA PROVISIO	£575.61	402
25/03/2022	SAVONA PROVISIONS LTD	10213510/34172/29611/SAVONA PR	£520.50	402
22/03/2022	SOPHIE GRESSWELL	INV-00131/34153/29715/SOPHIE G	£4,600.00	303
01/03/2022	SPALDINGS LTD	SI-2755057/34079/28576/SPALDIN	£662.21	206
03/03/2022	TELEFONICA UK LIMITED	11791004/33910/TELEFONICA UK L	£558.86	ALL
11/03/2022	THE MORTON PARTNERSHIP LTD	32021/33951/28451/THE MORTON P	£1,080.00	310
11/03/2022	THE MORTON PARTNERSHIP LTD	31999/33987/28451/THE MORTON P	£4,773.56	310
02/03/2022	THEOBOLDS COACHES & HOLIDAYS LTD	02-MAR-2022/33964/THEOBOLDS CO	£975.36	402
03/03/2022	TOTAL GAS & POWER LIMITED	259979692/22/PH/33919/TOTAL GA	£1,946.13	402
03/03/2022	TOTAL GAS & POWER LIMITED	259979681/22/GH/33920/TOTAL GA	£810.30	102
04/03/2022	TOTAL GAS & POWER LIMITED	260114750/22/CP/33921/TOTAL GA	£1,324.19	111/112
05/03/2022	TOTAL GAS & POWER LIMITED	260205346/22/CP/33923/TOTAL GA	£2,360.88	111/112
05/03/2022	TOTAL GAS & POWER LIMITED	260205335/22/PH/33924/TOTAL GA	£1,111.21	402
31/03/2022	TOTAL GAS & POWER LIMITED	262511639/22/34240/TOTAL GAS &	£1,204.35	304
31/03/2022	TOTAL GAS & POWER LIMITED	262511640/22/34242/TOTAL GAS &	£533.93	202
31/03/2022	TOTAL GAS & POWER LIMITED	262660612/22/34243/TOTAL GAS &	£1,199.67	402
31/03/2022	TOTAL GAS & POWER LIMITED	262660590/22/34244/TOTAL GAS &	£2,454.71	111/112
31/03/2022	TOTAL GAS & POWER LIMITED	262511705/22/34250/TOTAL GAS &	£945.04	102
04/03/2022	TST Shading	206/34086/29542/TST Shading	£3,084.00	405
14/03/2022	WELDON STONE ENTERPRISES LIMITED	11095/33965/27787/WELDON STONE	£1,248.00	310

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