

EXPENDITURE EXCEEDING £500 - MAY 2022

Invoice Date	Supplier Name	Transaction Detail	Total	Cost Centre Code
03/05/2022	ALLFRAME ART GALLERIES & PICTURE FRAMING	W22926/34582/29571/ALLFRAME AR	£1,296.00	310/402
20/05/2022	AMAZON PAYMENTS UK LTD	GB234QVDTAEUI/34754/29900/AMAZ	£711.10	106
17/05/2022	ARON ROGERS	2022/022/34846/29855/ARON ROGE	£710.00	102
24/05/2022	ARON ROGERS	2022/028/34845/29859/ARON ROGE	£600.00	101
24/05/2022	BANKS AMENITY PRODUCTS LTD	222832/34759/30004/BANKS AMENI	£622.80	111
31/05/2022	BANKS AMENITY PRODUCTS LTD	223134/34941/30004/BANKS AMENI	£3,677.02	111
23/05/2022	BBB GROUP LTD	BBBIN1152/34735/29836/BBB GROU	£840.00	401
20/05/2022	BEDFORDSHIRE PENSION FUND	749211/34729/BEDFORDSHIRE PENS	£581.07	106
09/05/2022	BEDS RURAL COMMUNITIES CHARITY	09.05.22/34757/29768/BEDS RURU	£500.00	303
01/05/2022	BLOOMING BASKETS LTD	2561/34901/29262/BLOOMING BASK	£1,154.40	403
13/05/2022	BOOKER LIMITED	3532303/34744/29926/BOOKER LIM	£858.20	112
20/05/2022	BOOKER LIMITED	3532580/34787/BOOKER LIMITED	£717.01	402
20/05/2022	BOOKER LIMITED	3532553/34794/29929/BOOKER LIM	£1,150.46	112
27/05/2022	BOOKER LIMITED	3532817/34792/29932/BOOKER LIM	£635.15	112
25/05/2022	BRASS MONKEY ENGINEERING LLP	INV-1073/34758/29427/Brass Mon	£810.96	202
04/05/2022	CATHEDRAL LEASING LIMITED	VI/1420898/34641/CATHEDRAL LEA	£1,248.00	402
23/05/2022	CEMETERY DEVELOPMENT SERVICES LTD	73523/34816/28129/CEMETERY DEV	£2,040.00	101
09/05/2022	CHALLENGE FIRE LTD	611/34595/29383/CHALLENGE FIRE	£504.00	112
31/05/2022	CHEEKY MUNKEY LIMITED	2059988/34746/CHEEKY MUNKEY LI	£3,265.25	101
30/05/2022	CONCEPT EVENT SOLUTIONS LTD	INV-203746/34814/29723/CONCEPT	£1,860.00	303
24/05/2022	DAVID NOTT & SONS LTD	INV-0565/34768/29865/DAVID NOT	£2,422.86	102
24/05/2022	DAVID NOTT & SONS LTD	INV-0568/34824/28604/DAVID NOT	£1,518.00	205
31/05/2022	DCK ACCOUNTING SOLUTIONS	TPC10225/34903/29279/DCK ACCOU	£2,214.48	101
31/05/2022	F & R CAWLEY LTD	486568/34801/F & R CAWLEY LTD	£1,222.00	111/112
31/05/2022	F & R CAWLEY LTD	486566/34807/F & R CAWLEY LTD	£1,877.53	202/205/403
06/05/2022	FIDELITY GROUP LTD	370568/34655/FIDELITY GROUP LT	£870.82	101/102/112/202/205/402
10/05/2022	G.B. SPORT & LEISURE UK LTD	9939/34605/28176/G.B. SPORT &	£1,100.18	205
23/05/2022	GEORGE BROWN IMPLEMENTS LTD	809131/34764/30005/GEORGE BROW	£1,680.00	111
03/05/2022	GREENE KING PLC	N000296/34603/GREENE KING PLC	£2,479.61	112
31/05/2022	GREENE KING PLC	N036167/34826/GREENE KING PLC	£678.73	112
03/05/2022	GUARDFORCE SECURITY SERVICES LTD	27671/34602/GUARDFORCE SECURIT	£748.80	202/205
31/05/2022	HI-SPEC FACILITIES SERVICES LTD	49006/34995/HI-SPEC FACILITIES	£4,727.22	102/111/112/15/202/205/402
17/05/2022	HOME COUNTIES TOILET HIRE	63758/34728/29823/HOME COUNTIE	£1,086.00	401
24/05/2022	JNB PUBLISHING LTD	26576/34778/30106/JNB PUBLISHI	£3,600.00	106
24/05/2022	JNB PUBLISHING LTD	26575/34779/29827/JNB PUBLISHI	£1,261.00	401
03/05/2022	KAREN GRAHAM CATERING LTD	4301/34578/29866/KAREN GRAHAM	£575.00	107
17/05/2022	KAREN GRAHAM CATERING LTD	4307/34689/30102/KAREN GRAHAM	£725.00	107
21/05/2022	LEGIO SECUNDA AUGUSTA	08/2022/34767/29832/Legio Secu	£650.00	310
18/05/2022	MEGA SPYRO LTD	18.05.22/34736/29251/Mega Spyr	£26,184.60	310
18/05/2022	MEGA SPYRO LTD	18.05.22-2/34737/29510/Mega Sp	£27,925.56	310
18/05/2022	MEGA SPYRO LTD	18.05.22-3/34738/29511/Mega Sp	£9,609.84	310
16/05/2022	METROSIGNS 2000 (BEDFORD) LTD	MS/19921/34731/29554/METROSIGN	£1,058.40	403
20/05/2022	MPM SPECIALIST SOLUTIONS LTD	30659/34832/29330/MPM SPECIALI	£948.96	206
10/05/2022	MR D ASHLEE	SIN071538/34581/29920/MR D ASH	£990.00	115
10/05/2022	NATWEST COMMERCIAL CARDS DIVISION	10 MAY 2022/34866/29848/Asda	£1,701.52	106/107/112/09/304/310
27/05/2022	NISBETS PLC	23963023/34835/29934/NISBETS P	£1,799.98	115
18/05/2022	OPEL ESTATES	18.05.22/34739/29557/OPEL ESTA	£18,000.00	310
31/05/2022	PREMIER MINIBUS & CAR HIRE LTD	65109/34843/PREMIER MINIBUS &	£864.00	209
11/05/2022	RODERICK WILSON TREE SURGERY LIMITED	TW1516/34617/29871/RODERICK WI	£1,176.00	403
17/05/2022	SAVONA PROVISIONS LTD	10233279/34703/29657/SAVONA PR	£506.68	402
31/05/2022	SAVONA PROVISIONS LTD	10239617/34848/SAVONA PROVISIO	£881.12	402
17/05/2022	SPALDINGS LTD	SO-2615169/34699/30010/SPALDIN	£852.66	202/205/403
03/05/2022	TELEFONICA UK LIMITED	13942163/34658/TELEFONICA UK L	£586.74	ALL
31/05/2022	THE MORTON PARTNERSHIP LTD	32235/34953/28451/THE MORTON P	£6,364.75	310
04/05/2022	TOTAL GAS & POWER LIMITED	822.11/34808/TOTAL GAS & POWER	£822.11	102
05/05/2022	TOTAL GAS & POWER LIMITED	265147844/11/CP/34669/TOTAL GA	£2,110.22	111/112
05/05/2022	TOTAL GAS & POWER LIMITED	265147866/22/PH/34670/TOTAL GA	£1,018.85	402
30/05/2022	TOWER LEASING LIMITED	346414-22-06/35007/TOWER LEASI	£1,219.00	112
21/05/2022	URBAN CANVAS	316/34704/29506/URBAN CANVAS	£1,177.00	310
13/05/2022	WATERDENE FOODSERVICE LTD	897041/34709/WATERDENE FOODSER	£572.95	115
19/05/2022	WATERDENE FOODSERVICE LTD	898570/34864/29982/WATERDENE F	£860.41	115
06/05/2022	ZURICH INSURANCE GROUP LTD	017753/34932/ZURICH INSURANCE	£1,221.49	106

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)