

**EXPENDITURE EXCEEDING £500 - DECEMBER 2022**

Invoice Date	Supplier Name	Transaction Detail	Total	Cost Centre Code
21/12/2022	Anarchitecture Ltd trading as Conception	CA 000406/36898/30123/Anarchit	£19,344.00	310
13/12/2022	BBB GROUP LTD	BBBIN1274/36709/30171/BBB GROU	£1,680.00	310
13/12/2022	BBB GROUP LTD	BBBIN1269/36710/30638/BBB GROU	£6,000.00	401
13/12/2022	BBB GROUP LTD	BBBIN1270/36711/30639/BBB GROU	£600.00	401
16/12/2022	BBB GROUP LTD	BBBIN1281/36770/30298/BBB GROU	£1,240.80	402
12/12/2022	BEDFORDSHIRE PENSION FUND	751626/36704/BEDFORDSHIRE PENS	£586.87	106
09/12/2022	BOOKER LIMITED	3538613/36794/30724/BOOKER LIM	£615.40	112
06/01/2023	BOOKER LIMITED	3539270/36991/30729/BOOKER LIM	£965.69	112
13/01/2023	BOOKER LIMITED	3539446/36994/30736/BOOKER LIM	£788.68	112
09/01/2023	CEMETERY DEVELOPMENT SERVICES LTD	73934/36927/29499/CEMETERY DEV	£3,030.00	101
02/12/2022	CHEEKY MUNKEY LIMITED	2063054/36640/30817/CHEEKY MUN	£1,200.00	101
31/12/2022	CHEEKY MUNKEY LIMITED	2063133/36797/CHEEKY MUNKEY LI	£3,653.51	101
08/01/2023	CHEEKY MUNKEY LIMITED	2063488/36897/30676/CHEEKY MUN	£1,858.10	101
31/12/2022	CONTROL PRINT SOLUTIONS LTD	126070/36819/CONTROL PRINT SOL	£1,000.79	101/402
06/12/2022	DAVID NOTT & SONS LTD	INV-0776/36712/29477/DAVID NOT	£1,836.00	202
02/12/2022	Dunstable Conference Centre	322/36644/30829/Dunstable Conf	£500.00	107
19/12/2022	DUNSTABLE TOWN BAND	19/12/22/36756/30551/DUNSTABLE	£1,000.00	303
19/12/2022	DUNSTABLE TOWN BAND	19.12.22AMEND/36872/30551/DUNS	£1,000.00	303
06/01/2023	Elgate Products Limited	SO040186/36996/31116/Elgate Pr	£2,454.53	402
31/12/2022	F & R CAWLEY LTD	537357/36856/F & R CAWLEY LTD	£1,864.72	202/205/403
31/12/2022	F & R CAWLEY LTD	537359/36859/F & R CAWLEY LTD	£608.40	111/112
06/12/2022	F G MARSHALL LTD	16186/36719/29471/F G MARSHALL	£573.78	202
06/12/2022	FIDELITY GROUP LTD	381592/36799/FIDELITY GROUP LT	£844.60	101/102/112/ 202/205/402
06/01/2023	FIDELITY GROUP LTD	382294/36955/FIDELITY GROUP LT	£856.49	101/102/112/ 202/205/402
06/12/2022	FLEET LINEMARKERS LTD	SI2263517/36717/30064/FLEET LI	£1,452.00	205
12/12/2022	GREENE KING PLC	N275227/36760/GREENE KING PLC	£1,520.25	112
10/01/2023	GREENE KING PLC	N303653/36904/GREENE KING PLC	£698.76	112
02/12/2022	GRENKELEASING LTD	02/12/22/36744/GRENKELEASING L	£2,726.39	101/402
21/12/2022	GRENKELEASING LTD	0000059109/2023/36846/GRENKELE	£2,726.39	101/402
01/12/2022	GUARDFORCE SECURITY SERVICES LTD	28078/36646/GUARDFORCE SECURIT	£748.80	202/205
13/12/2022	HALLIDAY LIGHTING LTD	1180/2022/36906/29967/HALLIDAY	£584.02	111
05/01/2023	HIGHLIGHTS FLOODLIGHTING LTD	5356M/36907/29495/HIGHLIGHTS F	£1,457.09	403
10/01/2023	HOWARD NURSERIES LTD	036676/36910/30834/HOWARD NURS	£614.40	403
05/12/2022	JNB PUBLISHING LTD	27825/36650/30804/JNB PUBLISHI	£537.60	405
15/12/2022	LAMPS & TUBES ILLUMINATIONS LTD	INV-70979/36762/30830/LAMPS &	£1,278.00	405
02/12/2022	Madam Geneva & Gent Ltd	MGAG220279/36647/30657/Madam G	£739.80	310
06/12/2022	MCS CONTRACT CLEANING LIMITED	42158/36774/30295/MCS CONTRACT	£654.60	407
23/12/2022	Messenger Construction Ltd	D120112 - 0C/36874/30656/Messe	£42,137.39	310
19/12/2022	MRS E JONES	19/12/2022/36761/MRS E JONES	£500.00	107
10/12/2022	NATWEST COMMERCIAL CARDS DIVISION	10.12.22/36806/29854-ADOBE	£1,118.58	101/106/107/ 200/405
14/12/2022	PETER LEADBEATER	SI-69/36731/30339/PETER LEADBE	£1,698.00	401
21/12/2022	PREVIOUSLY DMW ENVIRONMENTAL SAFETY LTD	1026358/36831/PREVIOUSLY DMW	£1,060.56	102/111/115/ 202/205/304/ 402/407
08/12/2022	SJS IRRIGATION	18716/36735/29486/SJS IRRIGATI	£1,311.43	201/202
08/12/2022	SLCC	MEM242366-1/36866/30866/SLCC	£525.00	101
14/12/2022	SPALDINGS LTD	SI-2832456/36789/30066/SPALDIN	£681.31	205/206
03/12/2022	TELEFONICA UK LIMITED	17695544/36664/TELEFONICA UK L	£582.62	ALL
03/01/2023	TELEFONICA UK LIMITED	18238697/36965/TELEFONICA UK L	£576.74	ALL
31/12/2022	THE MORTON PARTNERSHIP LTD	32980/36828/28451/THE MORTON P	£3,780.00	310
16/12/2022	The Play Inspection Company	58040/36764/29412/The Play Ins	£858.00	205
03/12/2022	TOTAL GAS & POWER LIMITED	284229984/22/36676/TOTAL GAS &	£541.65	102
05/12/2022	TOTAL GAS & POWER LIMITED	284389430/22/36674/TOTAL GAS &	£1,091.33	402
05/12/2022	TOTAL GAS & POWER LIMITED	284389418/22/36675/TOTAL GAS &	£2,675.73	111/112
04/01/2023	TOTAL GAS & POWER LIMITED	287086695/23/36977/TOTAL GAS &	£1,251.89	102
04/01/2023	TOTAL GAS & POWER LIMITED	3003709555/36978/TOTAL GAS & P	£601.99	304
04/01/2023	TOTAL GAS & POWER LIMITED	287086629/23/36980/TOTAL GAS &	£706.84	111/112
05/01/2023	TOTAL GAS & POWER LIMITED	287225780/23/36974/TOTAL GAS &	£1,265.62	402
05/01/2023	TOTAL GAS & POWER LIMITED	287225768/23/36975/TOTAL GAS &	£2,204.88	111/112
08/01/2023	TOTAL GAS & POWER LIMITED	287804874/23/36984/TOTAL GAS &	£1,899.94	102
08/01/2023	TOTAL GAS & POWER LIMITED	287804863/23/36985/TOTAL GAS &	£1,215.52	202
17/12/2022	URBAN CANVAS	331/36835/30623/URBAN CANVAS	£1,190.00	310
01/12/2022	WATERDENE FOODSERVICE LTD	951555/36651/WATERDENE FOODSER	£618.42	112
10/01/2023	WEDDLE AND CO LTD	22067/36932/30863/WEDDLE AND C	£1,506.00	107

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)