

**EXPENDITURE EXCEEDING £500 - NOVEMBER 2022**

Invoice Date	Supplier Name	Transaction Detail	Total	Cost Centre Code
23/11/2022	A. M. JAMES	23/11/2022/36535/30714/A. M. J	£680.00	112
22/11/2022	AUDITING SOLUTIONS LTD	A7767/36522/30813/AUDITING SOL	£1,152.00	106
17/11/2022	BAKER ROSS LTD	SO1380218/36480/30540/BAKER RO	£787.94	303
10/11/2022	BARTON PETROLEUM LTD	479043/36473/30058/BARTON PETR	£2,807.10	200
10/11/2022	BARTON PETROLEUM LTD	479044/36474/30058/BARTON PETR	£1,309.98	200
19/11/2022	BBB GROUP LTD	BBBIN1264/36475/30532/BBB GROU	£702.72	304
23/11/2022	BEDFORDSHIRE PENSION FUND	750538/36536/BEDFORDSHIRE PENS	£586.87	106
04/11/2022	BEDS RURAL COMMUNITIES CHARITY	04.11.22/36363/30538/BEDS RURU	£1,000.00	303
11/11/2022	BOOKER LIMITED	3537755/36419/30706/BOOKER LIM	£581.40	112
25/11/2022	BOOKER LIMITED	3538175/36580/30716/BOOKER LIM	£653.78	112
02/11/2022	BRASIER FREETH LLP	INV-00001485530361/36357/30361	£782.16	210
14/11/2022	BRASIER FREETH LLP	INV-000014885/36356/30658/BRAS	£2,400.00	310
10/11/2022	CENTRAL BEDFORDSHIRE COUNCIL	1800137156/36499/27959/CENTRAL	£10,447.46	403
24/11/2022	CHEEKY MUNKEY LIMITED	2062984/36754/30816/CHEEKY MUN	£3,260.28	110
24/11/2022	CHEEKY MUNKEY LIMITED	2062984-A/1/36804/30816/CHEEKY	£652.06	110
30/11/2022	CHEEKY MUNKEY LIMITED	2062803/36553/CHEEKY MUNKEY LI	£3,653.51	101
22/11/2022	CLEARSKIES SOFTWARE	103401/36529/29489/CLEARSKIES	£2,293.20	202
18/11/2022	CORINTHIAN STONE	1509/36531/30360/CORINTHIAN ST	£1,390.80	210
14/11/2022	D2D DISTRIBUTION LTD	004253/36367/29869/D2D DISTRIB	£1,572.00	106
30/11/2022	F & R CAWLEY LTD	530233/36633/F & R CAWLEY LTD	£877.34	111/112
30/11/2022	F & R CAWLEY LTD	530231/36635/F & R CAWLEY LTD	£2,539.99	202/205/403
07/11/2022	FIDELITY GROUP LTD	380186/36555/FIDELITY GROUP LT	£1,072.84	101/102/112/ 101/205/402
14/11/2022	G.B. SPORT & LEISURE UK LTD	11352/36372/29475/G.B. SPORT &	£930.60	205
22/11/2022	GEORGE BROWN IMPLEMENTS LTD	113845/36597/30416/GEORGE BROW	£767.88	206
25/11/2022	GLASDON UK LTD	SI851777/36533/29480/GLASDON U	£694.74	205
01/11/2022	GREENE KING PLC	N226996/36379/GREENE KING PLC	£2,261.71	112
15/11/2022	GREENE KING PLC	NNN243259/36490/GREENE KING PL	£1,064.13	112
22/11/2022	GREENE KING PLC	N251377/36534/GREENE KING PLC	£3,062.63	112
29/11/2022	GREENE KING PLC	N259870/36598/GREENE KING PLC	£915.24	112
01/11/2022	GUARDFORCE SECURITY SERVICES LTD	28033/36374/GUARDFORCE SECURIT	£748.80	202/205
16/11/2022	INVESTORS IN PEOPLE	PSI09951/36491/30803/INVESTORS	£1,200.00	101
08/11/2022	JNB PUBLISHING LTD	27640/36384/30643/JNB PUBLISHI	£5,480.00	103
30/11/2022	LAMPS & TUBES ILLUMINATIONS LTD	INV-70914/36600/30179/LAMPS &	£10,030.50	405
05/11/2022	Langdale Electrical Services Ltd	540/36387/30493/Langdale Elect	£1,008.00	112
18/11/2022	Langdale Electrical Services Ltd	550/36825/30707/Langdale Elect	£1,860.00	112
08/11/2022	LISA ROBERTS CATERING LTD	29112022/36521/30696/LISA ROBE	£1,404.00	107
08/11/2022	MARK HARROD LTD	64875/36381/30480/MARK HARROD	£592.37	111
23/11/2022	Messenger Construction Ltd	D120112-0C 13,268/36603/30656/	£31,772.50	310
11/11/2022	MRS E JONES	11/11/2022/36487/MRS E JONES	£500.00	107
10/11/2022	NATWEST COMMERCIAL CARDS DIVISION	10.11.22/36805/30491/BOOKERS	£2,258.02	106/112/200
30/11/2022	PERFECT PRINT	22/5368/36607/30693/30806/PERF	£592.70	106
30/11/2022	PREMIER MINIBUS & CAR HIRE LTD	69710/36606/PREMIER MINIBUS &	£912.00	209
30/11/2022	SRM SECURITY	9108/36610/29826/SRM SECURITY	£2,580.00	401
03/11/2022	TELEFONICA UK LIMITED	17152039/36449/TELEFONICA UK L	£577.85	ALL
23/11/2022	THE COLUMBARIA COMPANY	INV0087400/36594/29472/THE COL	£838.80	202
09/11/2022	THE GLOW COMPANY UK LTD	522918/36771/30691/THE GLOW CO	£781.41	401
30/11/2022	THE MORTON PARTNERSHIP LTD	32871/36602/28451/THE MORTON P	£3,780.00	310
23/11/2022	Tobit Curteis Associates LLP	02000/PHDU02.2/36539/27145/Tob	£2,370.00	310
05/11/2022	TOTAL GAS & POWER LIMITED	281394811/22-PH/36456/TOTAL GA	£1,024.34	402
05/11/2022	TOTAL GAS & POWER LIMITED	281394790/11-CP/36457/TOTAL GA	£2,470.05	111/112
05/11/2022	TOTAL GAS & POWER LIMITED	281394789/22-CP/36458/TOTAL GA	£773.12	111/112
17/11/2022	TOWER LEASING LIMITED	346414-22-11/36747/TOWER LEASI	£1,174.79	112
03/11/2022	WATERDENE FOODSERVICE LTD	944197/36781/WATERDENE FOODSER	£627.04	112
15/11/2022	WATERDENE FOODSERVICE LTD	947284/36782/WATERDENE FOODSER	£569.85	112
22/11/2022	WATERDENE FOODSERVICE LTD	948821/36541/WATERDENE FOODSER	£568.81	112
25/11/2022	WICKSTEED LEISURE LTD	0000820082/36656/29474/WICKSTE	£764.64	205

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 - PRIORITY HOUSE
115 - SPLASHPARK	403 - TOWN CENTRE PARKS AND GARDENS
202 - CEMETERY	405 - TOWN CENTRE MANAGEMENT
	310 - CAPITAL PROJECTS (COMMUNITY)