

Invoice Date	Supplier Name	Transaction Detail	Total	Cost Centre Code
04/12/2023	AGM BISHOPS LTD	SIN496806/40219/31673/AGM BISH	£660.00	310
20/12/2023	AGM BISHOPS LTD	SIN497534/40339/31673/AGM BISH	£2,979.36	310
14/12/2023	ASSOCIATION OF DUNSTABLE CHARITIE\$..**VAT Only Inv	£781.85	
15/12/2023	BARTON PETROLEUM LTD	405726/40378/31275/BARTON PETR	£2,149.57	206/200
15/12/2023	BARTON PETROLEUM LTD	405725/40379/31275/BARTON PETR	£1,434.00	200
12/12/2023	BBB GROUP LTD	BBBIN1426/40215/33396/BBB GROU	£5,706.96	405
12/12/2023	BBB GROUP LTD	BBBIN1425/40216/31930/BBB GROU	£600.00	401
12/12/2023	BBB GROUP LTD	BBBIN1424/40217/31929/BBB GROU	£6,000.00	401
08/12/2023	BEDFORDSHIRE PENSION FUND	755034/40218/BEDFORDSHIRE PENS	£646.14	106
05/12/2023	BOOKER LIMITED	3549754/40288/BOOKER LIMITED	£904.07	112
12/12/2023	BOOKER LIMITED	3550013/40384/BOOKER LIMITED	£565.37	112
19/12/2023	BOOKER LIMITED	3550254/40381/BOOKER LIMITED	£1,258.37	112
13/12/2023	C R DEAN	462/40343/31205/C R DEAN	£648.00	200
18/12/2023	CEMETERY DEVELOPMENT SERVICES LT	74638/40344/31947/CEMETERY DEV	£1,752.00	202
08/12/2023	CENTRAL BEDFORDSHIRE COUNCIL	33261296/40292/CENTRAL BEDFORD	£985.53	
31/12/2023	CHEEKU MUNKEY LIMITED	2068768/40296/CHEEKU MUNKEY LI	£3,984.22	101
				101/402/112/202/1
04/12/2023	FIDELITY GROUP LTD	399381/40298/FIDELITY GROUP LT	£866.52	05
01/12/2023	GUARDFORCE SECURITY SERVICES LTD	28744/40239/GUARDFORCE SECURIT	£786.00	202/205
14/12/2023	Hospice at Home	..**VAT Only Inv		
				112/402/106/101/3
10/12/2023	NATWEST COMMERCIAL CARDS DIVISIOI	10.12.23/40235/33244MORRISONS	£1,080.75	04/107
01/12/2023	OCTOPUS ELECTRIC VEHICLES	INV K00054120/40396/OCTOPUS EL	£846.75	
01/12/2023	PLACE IN PRINT	PIP-2312-01/40255/33365/PLACE	£1,000.00	106
31/12/2023	PRIORY CHURCH OF ST PETER	2301/40359/31366/PRIORY CHURCH	£535.44	403
21/12/2023	ROYAL INDUSTRIAL DOORS (R.I.D LTD)	34132/40360/31279/ROYAL INDUST	£696.00	205
04/12/2023	SRM SECURITY	10118/40275/32492/SRM SECURITY	£2,838.00	401
12/12/2023	SRM SECURITY	10162/40261/31904/SRM SECURITY	£940.80	405
				106/112/401/209/4
				02/115/202/205/40
03/12/2023	TELEFONICA UK LIMITED	27387948/40302/TELEFONICA UK L	£996.22	3/405/206/304/310
15/12/2023	THE MORTON PARTNERSHIP LTD	34280/40370/32442/31998/THE MO	£73,104.00	310
15/12/2023	THE MORTON PARTNERSHIP LTD	34356/40372/31999/THE MORTON P	£16,096.21	310
15/12/2023	THE MORTON PARTNERSHIP LTD	34357/40373/32000/THE MORTON P	£1,140.00	310

20/12/2023 THE MORTON PARTNERSHIP LTD	34411/40371/28450/THE MORTON P	£5,790.00	310
13/12/2023 THOMAS FATTORINI LTD	I283446/40233/33321/THOMAS FAT	£3,550.88	107
09/12/2023 Walker Associates	0524/40281/31302/Walker Associ	£2,571.94	310
14/12/2023 Walker Associates	0530/40375/31302/31996/Walker	£13,774.87	310
01/12/2023 YU Energy	01384937/40317/YU Energy	£1,304.35	202
01/12/2023 YU Energy	01384940/40319/YU Energy	£1,875.60	102
01/12/2023 YU Energy	01384934/40321/YU Energy	£1,130.94	205
01/12/2023 YU Energy	01384932/40322/YU Energy	£1,170.78	403
01/12/2023 YU Energy	01384936/40323/YU Energy	£756.47	205
02/12/2023 YU Energy	01407115/40314/YU Energy	£8,348.40	111/112
02/12/2023 YU Energy	01407116/40315/YU Energy	£1,976.59	402
03/12/2023 YU Energy	01414946/40308/YU Energy	£2,082.67	102
03/12/2023 YU Energy	01414948/40309/YU Energy	£536.75	202
03/12/2023 YU Energy	01414947/40310/YU Energy	£1,188.41	304
03/12/2023 YU Energy	01414944/40311/YU Energy	£1,763.56	111/112
03/12/2023 YU Energy	01414949/40312/YU Energy	£1,072.74	402

KEY

101 = CENTRAL SERVICES

102 - GROVE HOUSE

103 - CENTRAL MARKETING

106 - CORPORATE MANAGEMENT

111 & 112 - CREASEY PARK COMMUNITY FOOTBALL CI

115 - SPLASHPARK

202 - CEMETERY

200 - GROUNDS VEHICLES FUEL & MAINTENANCE

205 - RECREATION GROUNDS

210 - CAPITAL PROJECTS (GROUNDS)

401 - EVENTS

402 - PRIORY HOUSE

403 - TOWN CENTRE PARKS AND GARDENS

405 - TOWN CENTRE MANAGEMENT

310 - CAPITAL PROJECTS (COMMUNITY)