EXPENDITURE OVER £500

NOVEMBER 2024

Date Paid	Payee Name	Transaction Detail	Amount Paid
05/11/2024	Clarid Service Ltd t/a Minster	GAC & MEMORIAL HALL DAILY CLEANING FEE	2912.54
05/11/2024	Wilstead Haulage Ltd	020790/Wilstead Haulage Ltd	720.00
05/11/2024	Chubb Fire & Security Ltd	FIRE ALARM SPARE PARTS	2359.25
11/11/2024	Central Beds Council	SIMPSON CENTRE	634.00
11/11/2024	SMG Business Solutions Ltd	MONTHLY IT SERVICE FEE	1500.60
11/11/2024	YORKSHIRE GAS AND POWER	GAC ELECTRICITY BILL	1523.63
18/11/2024	Amberol Ltd	Planters with council's logo f	1932.74
18/11/2024	Countrywide Ground Maintenance	5989557/Countrywide Ground Mai	7059.49
18/11/2024	Strawberry Fieldz Ltd	PERFORMANCE ON XMAS SWITCH ON	1500.00
18/11/2024	Crown Gas & Power Ltd - GAC Ga	3318412/GAC GAS/Crown Gas & Po	795.59
20/11/2024	NOV SALARY BULK PAYEMNT	NOV SALARY BULK PAYEMNT	34066.12
20/11/2024	NOV HMRC PAYE NI PAYEMNT	NOV HMRC PAYE NI PAYEMNT	12173.14
20/11/2024	NOV 24 CREDIT CARD	NOV 24 CREDIT CARD	2534.26
28/11/2024	Hopes Grove Nurseries Ltd	PLANTS FOR CEMETERY	1355.80
28/11/2024	The Performing Rights Society	MISIC LICENCE FOR THE XMAS EVE	640.14
28/11/2024	SparkX Ltd	REPAIR STREET LIGHT	1962.00
28/11/2024	Ocean Creative Cooperation Ltd	PLY AREA SIGN, WARNING SIGN + P	2789.43
29/11/2024	NOV BED PENSION PAYMENT	NOV BED PENSION PAYMENT	5558.55
		TOTAL	82017.28