

Flitwick Town Council - Current Account
List of Payments made JULY 2023

Date Paid	Payee Name	Reference	Amount Paid	Description
04/07/2023	Central Bedfordshire	DDRefund	-£ 213.08	Refund for Rates Overcharge
05/07/2023	O2 Uk Limited	DD498	£ 27.60	Line Rental Charges
05/07/2023	Barclays Bank Charges	O/L	£ 18.97	Payflow Charges
06/07/2023	Virgin Media Business	DD499	£ 50.40	YH Broadband Charges
10/07/2023	Central Bedfordshire	DD501	£ 192.00	Youth Hub Rates 23/24
10/07/2023	Central Bedfordshire	DD503	£ 244.00	Rm7 Rufus Rates 23/24
11/07/2023	Tellermate Limited	O/L	£ 364.80	Cash counter
11/07/2023	Town Mayor's Allowance	O/L	£ 21.20	Town Mayor's Allowance
11/07/2023	Dunstable Town Council	O/L	£ 15.00	x2 tickets TM
12/07/2023	EllieVisionAV Ltd	ERefund	-£ 5,640.00	REFUND P/Ledger Electronic
17/07/2023	Paytek Ltd	DD497	£ 43.20	Card Processing
18/07/2023	Reimbursement	O/L	£ 61.40	Café Stock & Supply
18/07/2023	Town Mayor's Allowance	O/L	£ 20.00	Town Mayor's Allowance
19/07/2023	NPower	DD504	£ 487.70	Street lighting Electric June
19/07/2023	O2 Uk Limited	DD505	£ 77.40	Line Rental Charges
19/07/2023	BRITISH GAS TRADING LTD	DD506	£ 689.24	Rufus Gas Bill June 2023
21/07/2023	Total Energies (prev. Total Ga	DD507	£ 1,659.83	Rufus Electric 2023
25/07/2023	Cheque to CASH	CHQ	£ 450.00	Drag Show Act
25/07/2023	Cheque to CASH	CHQ	£ 47.10	Reimburse Petty
25/07/2023	Total Energies (prev. Total Ga	DD508	£ 61.60	YH Electric June
25/07/2023	Total Energies (prev. Total Ga	DD509	£ 26.25	TS Electric June
25/07/2023	Total Energies (prev. Total Ga	DD510	£ 8.37	Hinksley Rd Electric June 2023
25/07/2023	Iris Payroll Solutions Ltd	DD511	£ 15.79	Purchase Ledger
25/07/2023	BRITISH TELECOMMUNICATION	DD512	£ 418.80	Purchase Ledger
26/07/2023	THREE (3)	DD513	£ 17.00	July 2023 Charges
27/07/2023	Stimpsons Eves Chartered Surve	E1	£ 3,600.00	Inspection Fees
27/07/2023	C Boulton	O/L	£ 85.00	Tea Dance Host
27/07/2023	May Blossom Vintage Songbird	O/L	£ 150.00	Tea Party 06/05/23
28/07/2023	Adsi Ltd (Babble)	DD4	£ 31.20	ADSI Act Management
31/07/2023	ISUZU Vehicle Leasing	DD516	£ 878.78	July 2023 Vehicle Lease Charge
31/07/2023	ACE Fire & Security Ltd	E4307	£ 63.00	Fire Exting Main 23/24
31/07/2023	Ace Celebrations & Events	E4308	£ 712.00	Covers with white sashes
31/07/2023	AJR Services	E4309	£ 75.00	Removal/disconnect washer
31/07/2023	All Star Business Solutions Li	E4310	£ 383.05	Fuel card June 2023
31/07/2023	Arena Security Limited	E4311	£ 45.60	Attending Alarm Activation
31/07/2023	Avebury Ltd	E4312	£ 2,401.20	RCF Inspec Fee
31/07/2023	Beds & Luton Chamber of	E4313	£ 358.80	Membership Subscription 23/24
31/07/2023	Belair Coffee	E4314	£ 1,372.56	Sanitise Water Cooler
31/07/2023	Bidfood	E4315	£ 5,587.27	CREDIT Cafe Stock & Supply
31/07/2023	BIFFA WASTE SERVICES LTD	E4316	£ 1,635.87	TS General Waste June 2023
31/07/2023	Bryan Lecoche Ltd	E4317	£ 1,554.49	Eviction of Travellers
31/07/2023	Clean4Shaw Ltd	E4318	£ 2,828.02	Rufus Office Cleaning
31/07/2023	Collins Fresh Produce Ltd	E4319	£ 2,313.11	Cafe Stock & Supply
31/07/2023	SHARP (formally Complete I.T.)	E4320	£ 1,388.24	Line Rental
31/07/2023	Copier Solutions (UK) Ltd	E4321	£ 192.93	Monthly Meter Reading
31/07/2023	Corporate Travel Management	E4322	£ 199.80	Room Booking Commission Charge
31/07/2023	The Cottage Bakery	E4323	£ 64.13	Cafe Stock & Supply
31/07/2023	Crystal Clear (Bedford) Limite	E4324	£ 400.00	Rufus Window Cleaning
31/07/2023	B.W. Deacon Butchers	E4325	£ 1,395.86	Cafe Stock & Supply
31/07/2023	Denmanair Ltd	E4326	£ 114.00	Maintenance air conditioning
31/07/2023	Flitwick Glass Services Limited	E4328	£ 190.00	New Window at Rufus
31/07/2023	W Fuller & Son Ltd	E4329	£ 180.00	Security for Drag Night
31/07/2023	ICPhygiene	E4330	£ 854.90	Cleaning Supplies
31/07/2023	Imagination Dance Community Co	E4331	£ 350.00	Dance Fitness
31/07/2023	JEWSON LTD	E4332	£ 15.77	Ball value for Allotments
31/07/2023	KOMPAN LTD	E4333	£ 260.64	PA Replacement Swings

31/07/2023	LIDDLE & CO	E4334	£ 7,800.00	Rufus roof repairs
31/07/2023	Lyreco UK Limited	E4335	£ 391.10	Office Stationery Supplies
31/07/2023	Marlowes Fire Supression	E4336	£ 470.87	Fire suppression service
31/07/2023	Allan Peacock (Street Lighting)	E4337	£ 8,400.00	Skate Park columns
31/07/2023	Prestige Design & Workwear Ltd	E4338	£ 160.80	Rendezvous Uniform
31/07/2023	Rosetone Contract Furniture Lt	E4339	£ 398.10	Round Table Cloths
31/07/2023	D & G SHORT	E4340	£ 145.26	Various Supplies
31/07/2023	STUART BROWN LIMITED	E4342	£ 53.84	Weed Killer for Rufus
31/07/2023	TruePos Ltd (Till Systems)	E4343	£ 264.00	Rendezvous Gift Cards
31/07/2023	VANGIS UK LIMITED	E4344	£ 3,888.90	Upgrade AV Equip
31/07/2023	Venue Directory (Berry Marketi	E4345	£ 1,080.00	Subscription 2023-24
31/07/2023	Iris Payroll Solutions Ltd	E4347	£ 738.92	2023-24 license
31/07/2023	Town Mayor's Allowance	O/L	£ 21.00	Town Mayor's Allowance
31/07/2023	Town Mayor's Allowance	O/L	£ 8.15	Town Mayor's Allowance
31/07/2023	Town Mayor's Allowance	O/L	£ 10.80	Town Mayor's Allowance
31/07/2023	Town Mayor's Allowance	O/L	£ 9.90	Town Mayor's Allowance
31/07/2023	Town Mayor's Allowance	O/L	£ 10.00	Town Mayor's Allowance
31/07/2023	Town Mayor's Allowance	O/L	£ 36.44	Town Mayor's Allowance
31/07/2023	Town Mayor's Allowance	O/L	£ 169.15	Town Mayor's Allowance
31/07/2023	Town Mayor's Allowance	O/L	£ 60.00	Town Mayor's Allowance

Flitwick Town Council - Current Account
List of Payments made AUGUST 2023

Date Paid	Payee Name	Reference	Amount Paid	Description
03/08/2023	O2 Uk Limited	DD517	£ 27.60	Line Rental Charges July 2023
04/08/2023	Barclays Bank Charges	O/L	£ 16.45	Payflow Charges
07/08/2023	Virgin Media Business	DD518	£ 50.40	YH Broadband Charges
09/08/2023	Central Bedfordshire	DD519	£ 3,405.00	Rufus Centre Rates 23/24
09/08/2023	Central Bedfordshire	DD520	£ 244.00	Rm7 Rufus Rates 23/24
09/08/2023	Central Bedfordshire	DD521	£ 44.00	Changing Rms Hinksley Rd 23/24
09/08/2023	Central Bedfordshire	DD522	£ 192.00	Youth Hub Rates 23/24
10/08/2023	Reimbursement	O/L	£ 4.50	Community Fridge Mileage
15/08/2023	Paytek Ltd	DDPDQ08/2	£ 43.20	Card Processing Charges
17/08/2023	NPower	DD523	£ 468.42	July 23 Street Lighting
17/08/2023	Pelly's Solicitors Limited	E4384	£ 1,800.00	Youth Service Agreement
18/08/2023	O2 Uk Limited	DD524	£ 77.40	Mobiles
18/08/2023	BRITISH GAS TRADING LTD	DD525	£ 490.30	Rufus Gas Bill July 2023
22/08/2023	TV Licensing	DD526	£ 159.00	Youth Hub TV Licence 23/24
23/08/2023	Total Energies (prev. Total Ga	DD527	£ 1,858.56	Rufus Electric Bill July 2023
23/08/2023	Total Energies (prev. Total Ga	DD528	£ 27.17	TS Electric July 2023
23/08/2023	Iris Payroll Solutions Ltd	DD529	£ 15.79	Purchase Ledger
24/08/2023	ANGLIAN WATER	DD530	£ 294.40	Allotment Water Bill May-Aug 23
24/08/2023	BRITISH TELECOMMUNICATION	DD531	£ 418.80	July 23 Charges
25/08/2023	Total Energies (prev. Total Ga	DD532	£ 8.65	Hinksley Rd Electric July 23
29/08/2023	Total Energies (prev. Total Ga	DD533	£ 128.77	YH Electric July
29/08/2023	THREE (3)	DD534	£ 17.00	Aug 23 Charges
29/08/2023	3B's Hospitality Ltd	E4350	£ 2,140.00	Three Course Hot Buffet
29/08/2023	ACE Fire & Security Ltd	E4351	£ 2,304.12	Additional works to Alarm
29/08/2023	Ace Celebrations & Events	E4352	£ 281.80	Chair covers
29/08/2023	All Star Business Solutions Li	E4353	£ 357.77	July 23 Fuel Card
29/08/2023	Bedfordshire Assoc. of Parish	E4354	£ 275.00	FTC Finance Budget Training
29/08/2023	Belair Coffee	E4355	£ 183.78	Cafe Stock & Supply
29/08/2023	Bidfood	E4356	£ 3,880.01	Cafe Stock & Supply
29/08/2023	BIFFA WASTE SERVICES LTD	E4357	£ 1,802.07	TS General Waste July 2023
29/08/2023	BOLEYN PRESS	E4358	£ 237.60	Crest Self Seal Envelopes
29/08/2023	Chefoholics Recruitment Ltd	E4359	£ 2,930.40	Agency Chef
29/08/2023	Clean4Shaw Ltd	E4360	£ 2,828.02	Rufus Office Cleaning July 23
29/08/2023	Collins Fresh Produce Ltd	E4361	£ 945.32	Cafe Stock & Supply
29/08/2023	SHARP (formally Complete I.T.)	E4362	£ 3,040.35	Line Rentals

29/08/2023	The Community Heartbeat Trust	E4363	£ 357.54	Defib Battery Replacement
29/08/2023	Copier Solutions (UK) Ltd	E4364	£ 231.66	Meter Reading July 23
29/08/2023	Corporate Travel Management	E4365	£ 76.80	Room Booking Commission Charge
29/08/2023	The Cottage Bakery	E4366	£ 34.20	Cafe Stock & Supply
29/08/2023	Dan Gaze Support Service	E4367	£ 14,737.50	Q3 2023/24 Youth Provision
29/08/2023	B.W. Deacon Butchers	E4368	£ 595.78	Cafe Stock & Supply
29/08/2023	DSSL Group Ltd	E4369	£ 3,188.06	Relocation of CCTV to Skate Park
29/08/2023	Elis UK Ltd	E4370	£ 6,926.32	23/24 Sanitary Contract
29/08/2023	W Fuller & Son Ltd	E4371	£ 1,134.00	Security
29/08/2023	Home Counties Toilet Hire	E4372	£ 264.00	Allotment Portaloos
29/08/2023	ICPhygiene	E4373	£ 470.76	Cleaning Supplies
29/08/2023	NLC Nova Lift Co Ltd (Formerly	E4374	£ 1,853.15	23/24 Lift Service Contract
29/08/2023	LWC Northampton	E4375	£ 2,650.66	Bar Stock/Supplies
29/08/2023	Lyreco UK Limited	E4376	£ 226.26	Stationary Supplies
29/08/2023	Pro Guard Beds & Hunts (was Pe	E4377	£ 85.00	Treat x2 wasps nests
29/08/2023	Power Solitions	E4378	£ 461.89	Supply/fit double socket outlet
29/08/2023	PROLATERAL CONSULTING LTD	E4379	£ 72.00	Monthly web/email hosting
29/08/2023	Rosetone Contract Furniture Lt	E4380	£ 382.68	Table Cloths
29/08/2023	D & G SHORT	E4381	£ 747.37	Various Supplies
29/08/2023	Andy Skellham at Stockchek	E4383	£ 252.00	Rufus Stockchecker
29/08/2023	Central Bedfordshire	E4385	£ 346.65	Election Charges
29/08/2023	Martin Rix Building Services	E4386	£ 4,668.00	Rufus Room 3 Refurb RCF
29/08/2023	N&P Windows Ltd	E4387	£ 3,266.47	Replace Kitchen Back Door
29/08/2023	DCK Beavers Limited T/A Accoun	E4388	£ 270.00	22/23 VAT Partial Exemption
29/08/2023	Top Gear Motors (D N Arnold)	E4389	£ 112.80	Various Supplies
29/08/2023	IN2 Electrical	E4390	£ 490.00	Rufus Boards Power Supply
29/08/2023	Town Mayor's Allowance	O/L	£ 30.00	Town Mayor's Allowance
29/08/2023	Town Mayor's Allowance	O/L	£ 169.00	Town Mayor's Allowance
29/08/2023	Town Mayor's Allowance	O/L	£ 30.80	Town Mayor's Allowance
29/08/2023	Town Mayor's Allowance	O/L	£ 10.00	Town Mayor's Allowance
29/08/2023	Town Mayor's Allowance	O/L	£ 55.00	Town Mayor's Allowance
30/08/2023	ANGLIAN WATER	DD535	£ 1,341.30	Rufus Water Bill
30/08/2023	Adsi Ltd (Babble)	DD536	£ 31.20	ADSI Account
31/08/2023	Chq106308 to Cash	CHQ	£ 108.93	Reimburse Petty Cash
31/08/2023	ISUZU Vehicle Leasing	DD537	£ 878.78	Vehicle lease charges Aug 23

Flitwick Town Council - Current Account
List of Payments made SEPTEMBER 2023

Date Paid	Payee Name	Reference	Amount Paid	Description
05/09/2023	O2 Uk Limited	DD539	£ 27.60	Mobiles
05/09/2023	Barclays Bank	O/L	£ 19.96	Payflow Charges
06/09/2023	Virgin Media Business	DD540	£ 50.40	YH Broadband
07/09/2023	Barton Coach Company	E4425	£ 350.00	2023 Panto Trip Coaches
11/09/2023	Central Bedfordshire	DD541	£ 44.00	Changing Rms Hinksley Rd 23/24
11/09/2023	Central Bedfordshire	DD542	£ 192.00	Youth Hub Rates 23/24
11/09/2023	Central Bedfordshire	DD543	£ 3,405.00	Rufus Centre Rates 23/24
11/09/2023	Central Bedfordshire	DD544	£ 244.00	Rm7 Rufus Rates 23/24
11/09/2023	Wooden Hill Coffee Roasters	E4458	£ 310.00	Coffee Beans
15/09/2023	Barclaycard	DD	£ 15.72	Amazon: Condiment Holder
15/09/2023	Barclaycard	DD	£ 7.20	Tesco: Various Cakes
15/09/2023	Barclaycard	DD	£ 7.88	Tesco: Various Fruit
15/09/2023	Barclaycard	DD	£ 4.99	Amazon: Ice Cream Scoop
15/09/2023	Barclaycard	DD	£ 30.59	Tesco: Cafe Supplies
15/09/2023	Paytek Ltd	DD559	£ 43.20	Card Processing
18/09/2023	Bidfood	E4391	£ 2,820.06	Cafe Stock & Supply
18/09/2023	BIFFA WASTE SERVICES LTD	E4392	£ 1,361.29	TS General Waste
18/09/2023	George Browns Ltd	E4393	£ 2,198.23	Repairs to KX18
18/09/2023	Broome Signs	E4394	£ 86.40	Engraved Door Plages
18/09/2023	CASTLEBAR CATERING	E4395	£ 444.84	Commercial Microwave

18/09/2023	Chefoholics Recruitment Ltd	E4396	£ 921.60	Agency Staff
18/09/2023	Clean4Shaw Ltd (admin by Bibby	E4397	£ 2,828.02	Rufus Office Cleaning
18/09/2023	Collin Hill Bar & Catering Sup	E4398	£ 64.80	Microwave Repair
18/09/2023	Collins Fresh Produce Ltd	E4399	£ 794.59	Cafe Stock & Supply
18/09/2023	SHARP (formally Complete I.T.)	E4401	£ 2,223.65	Firewall Protection
18/09/2023	Copier Solutions (UK) Ltd	E4402	£ 178.08	Monthly Meter
18/09/2023	B.W. Deacon Butchers	E4403	£ 356.61	CREDIT Cafe Stock & Supply
18/09/2023	Corporate Travel Management	E4404	£ 82.80	Room Booking Commission Charge
18/09/2023	First Stop Safety	E4405	£ 121.14	Calibration FSS PAT Testers
18/09/2023	W Fuller & Son Ltd	E4406	£ 571.50	Professional Security
18/09/2023	Green Valley Construction Ltd	E4407	£ 840.00	Bin bases/bollard Installation
18/09/2023	Home Counties Toilet Hire	E4408	£ 264.00	Portaloos Hire August 2023
18/09/2023	ICPhygiene	E4409	£ 1,088.74	Cleaning Materials
18/09/2023	James Hallam Council Guard	E4410	£ 267.00	Rebuilding Assessment
18/09/2023	L8 Protection.Com	E4411	£ 259.20	Legionelle Testing
18/09/2023	Marshalls Landscape Products	E4412	£ 20,782.52	Seating Supply & Install
18/09/2023	Motion Picture Licensing Compa	E4413	£ 412.79	MPLC Licence
18/09/2023	NFS Meetings Technology Limite	E4414	£ 1,805.89	Bi Annual Software
18/09/2023	Onion Skinner Fitness & Lifest	E4415	£ 840.00	Outdoor Circuit Classes
18/09/2023	Pelly's Solicitors Limited	E4416	£ 2,236.20	Professional Services
18/09/2023	Power Solitions	E4417	£ 937.50	Supply & fit sockets & cabling
18/09/2023	PROLATERAL CONSULTING LTD	E4418	£ 60.00	Annual Domain Registration
18/09/2023	D & G SHORT	E4419	£ 56.51	TS 2 Keys cut
18/09/2023	The Society of Local Council C	E4420	£ 436.00	Town Clerk Membership
18/09/2023	STUART BROWN LIMITED	E4421	£ 95.23	Stihl Nylon Line
18/09/2023	Varsity Town Planning Limited	E4422	£ 768.66	Town Planning Service Jun-Aug
18/09/2023	Wooden Hill Coffee Roasters	E4423	£ 172.00	Reuseable Bucket Coffee Beans
19/09/2023	ANGLIAN WATER	DD545	£ 37.94	Cemetery Water Bill June-Sept
19/09/2023	ANGLIAN WATER	DD546	£ 21.90	Water Bill Coniston Rd
19/09/2023	NPower	DD547	£ 463.60	Street lighting electricity
19/09/2023	Reimbursement of mileage	O/L	£ 57.20	Mileage
19/09/2023	Civic Service Singer	O/L	£ 45.00	Civic Service 2023
20/09/2023	O2 Uk Limited	DD548	£ 77.40	Mobiles
20/09/2023	BRITISH GAS TRADING LTD	DD549	£ 489.08	Rufus Gas Bill August 2023
20/09/2023	Total Energies (prev. Total Ga	DD550	£ 1,922.12	Rufus Electricity August 2023
20/09/2023	Iris Payroll Solutions Ltd	DD551	£ 15.79	Monthly Contracted Package
23/09/2023	3B's Hospitality Ltd	E4424	£ 1,013.00	Wedding Catering
25/09/2023	Total Energies (prev. Total Ga	DD552	£ 29.78	TS Electric August 2023
25/09/2023	Leighton Town Mayor Charity	O/L	£ 20.00	x2 Ceilidg Tickets
26/09/2023	BRITISH TELECOMMUNICATION	DD553	£ 418.80	BT Business Bill Sept 23
26/09/2023	THREE (3)	DD554	£ 17.00	Sep23 Charges
26/09/2023	Adsi Ltd (Babble)	DD555	£ 31.20	ADSI Account Management
27/09/2023	Total Energies (prev. Total Ga	DD556	£ 8.65	Rear of Hinkely Rd Electric
27/09/2023	Total Energies (prev. Total Ga	DD557	£ 8.09	YH Electric August 2023
28/09/2023	Chq106309 to CASH	CHQ	£ 237.49	Reimburse Petty Cash
29/09/2023	ISUZU Vehicle Leasing	DD558	£ 878.78	Trucks Lease Sept
29/09/2023	Abbey Flyers Limited	E4425	£ 700.90	Flitwick Papers
29/09/2023	ACE Fire & Security Ltd	E4426	£ 288.00	YH Intruder Alarm Maintenance
29/09/2023	AJR Services	E4427	£ 630.48	Supply/fit new cold water main
29/09/2023	Arena Security Limited	E4428	£ 45.60	Attending alam activation
29/09/2023	AYBL Electrical	E4429	£ 520.00	Electrical Maintenance
29/09/2023	Belair Coffee	E4430	£ 356.65	Cafe Stock & Supply
29/09/2023	Bidfood	E4431	£ 3,518.82	Cafe Stock & Supply
29/09/2023	CASTLEBAR CATERING	E4432	£ 1,096.41	Cups and takeaway boxes
29/09/2023	BT Events Ltd	E4433	£ 70.80	Rubber Matting for Rufus
29/09/2023	Chefoholics Recruitment Ltd	E4434	£ 2,772.00	Agency Chef
29/09/2023	THE COLUMBARIA COMPANY	E4435	£ 108.00	Sanctum 2 Tablet
29/09/2023	Collin Hill Bar & Catering Sup	E4436	£ 32.40	Engineering Job
29/09/2023	Collins Fresh Produce Ltd	E4437	£ 1,541.81	Cafe Stock & Supply
29/09/2023	SHARP (formally Complete I.T.)	E4438	£ 241.22	Line Rentals

29/09/2023	Copier Solutions (UK) Ltd	E4439	£ 175.18	Monthly Meter Reading
29/09/2023	B.W. Deacon Butchers	E4440	£ 476.28	Cafe Stock & Supply
29/09/2023	Encore Technologies Limited	E4441	£ 431.25	Deposit payment 'Forever Elton'
29/09/2023	Flitwick Village Hall Manageme	E4442	£ 375.50	Hire of Hall Cookery Course
29/09/2023	Nuyard (formally Flitvale) Gar	E4443	£ 169.87	Barclays Planters
29/09/2023	FNS Creative Design	E4444	£ 189.00	Quarterly Website Maintenance
29/09/2023	W Fuller & Son Ltd	E4445	£ 432.00	Professional Security
29/09/2023	JEWSON LTD	E4446	£ 50.00	Rendezvous Site Paint
29/09/2023	Martin Rix Building Services	E4447	£ 4,668.00	Room 17 refurb
29/09/2023	Onion Skinner Fitness & Lifest	E4448	£ 175.00	Outdoor Circuit Classes
29/09/2023	Allan Peacock (Street Lighting	E4449	£ 454.58	Repairs to site column
29/09/2023	RBS SOFTWARE SOLUTIONS	E4450	£ 300.00	Group Training re Rialtas
29/09/2023	Rosetone Contract Furniture Lt	E4451	£ 204.12	Table Cloth
29/09/2023	Silent Disco Party UK	E4452	£ 250.00	Silent Disco
29/09/2023	Soul Town Productions	E4454	£ 400.00	Soul Man 13/01/24
29/09/2023	Treacle Factory	E4455	£ 4,182.00	3 x Digital Menu Boards
29/09/2023	Wooden Hill Coffee Roasters	E4456	£ 310.00	Reuseable Basket of Coffee
29/09/2023	XL Press Ltd (Partnership Invo	E4457	£ 1,494.00	Flitwick Papers Newsletter
29/09/2023	Town Mayor's Allowance	O/L	£ 6.30	Town Mayor's Allowance
29/09/2023	Town Mayor's Allowance	O/L	£ 15.55	Town Mayor's Allowance
29/09/2023	Town Mayor's Allowance	O/L	£ 11.30	Town Mayor's Allowance
29/09/2023	Town Mayor's Allowance	O/L	£ 14.90	Town Mayor's Allowance
29/09/2023	Town Mayor's Allowance	O/L	£ 99.80	Town Mayor's Allowance
29/09/2023	Town Mayor's Allowance	O/L	£ 39.15	Town Mayor's Allowance
29/09/2023	Civic Ceremony Flowers	O/L	£ 175.00	Civic Ceremony