

Payments made over £500

December 2018

| <i>Date</i> | <i>Amount</i> | <i>Payee</i> | <i>Details</i> |
|-------------|---------------|-----------------------|------------------------------------|
| 04/12/2018 | £625.00 | Chair of Council | Councillor allowance |
| 04/12/2018 | £3704.58 | Garrard Building | Jonathans kitchen rebuild (floods) |
| 05/12/2018 | £516.00 | Auditing Solutions | Internal Audit |
| 06/12/2018 | £564.00 | Bespoke Media | Consultation document printing |
| 10/12/2018 | £526.52 | Warners of Bedford | Dog bins - waste disposal |
| 10/12/2018 | £600.00 | Marr Corporation | Training Course |
| 11/12/2018 | £570.00 | D2D Distribution | Gazette delivery |
| 12/12/2018 | £626.06 | Auto Service | Vehicle maintenance |
| 18/12/2018 | £624.50 | Leader of the Council | Councillor allowance |
| 18/12/2018 | £30,550.00 | Payroll | Payroll fee |