

EXPENDITURE EXCEEDING £500 GBP - APRIL 2026

Invoice Date	Supplier Name	Own Ref No	Transactional Detail	Total Inc VAT	Cost Centre Code
21/04/2026	Acorn Safety Services	47243	Maintenance Contracts	£1,285.20	ALL
21/04/2026	Acorn Safety Services	47244	Maintenance Contracts	£660.00	ALL
22/04/2026	AGM BISHOPS LTD	47259	HE/HSHAZ/PH Works	£6,956.40	309
03/04/2026	ARNALD CARS	47112	Mayor's Allowance	£600.00	107
23/04/2026	ARON ROGERS	47258	Repairs & Maintenance	£550.00	407
28/04/2026	ATLAS FM LIMITED (PREVIOUSLY HI-SPEC)	47256	Cleaning	£1,290.04	102
28/04/2026	ATLAS FM LIMITED (PREVIOUSLY HI-SPEC)	47257	Cleaning	£774.02	202
21/04/2026	BEDFORDSHIRE PENSION FUND	47218	Pension Payments (early retire	£672.56	106
30/04/2026	BIGDUG LTD	47322	Repairs & Maintenance	£503.94	206
02/04/2026	BLACK KNIGHT HISTORICAL	47184	Heritage Activities	£1,800.00	401
30/04/2026	C R Catering	47263	Lunchclub Catering	£1,682.20	209
08/04/2026	CASTLE WATER LIMITED	47173	Water	£913.98	202
10/04/2026	CAWLEY LTD	47153	Waste Disposal	£1,440.00	401
30/04/2026	CEMETERY DEVELOPMENT SERVICES LTD	47472	Tfr to Cemetery Building Mai	£4,239.60	202
20/04/2026	CENTRAL BEDFORDSHIRE COUNCIL	47266	Rates	£6,985.50	402
14/04/2026	Chappel Outsourcing Ltd	47270	External Contracts	£1,004.88	200
21/04/2026	Chappel Outsourcing Ltd	47272	External Contracts	£1,513.68	200
28/04/2026	Chappel Outsourcing Ltd	47274	External Contracts	£1,882.56	200
15/04/2026	CLOUDY GROUP	47220	Res Exp- IT/Equipment Reserve	£1,222.20	110
09/04/2026	COST CUTTER UK	47195	Res Exp- Priory House Buildin	£2,393.47	310
30/04/2026	Currie & Brown UK Ltd	47275	Res Exp- New Depot	£780.00	210
16/04/2026	DJ RUSSELL BUILDERS LTD	47185	Repairs & Maintenance	£4,740.00	401
16/04/2026	DJ RUSSELL BUILDERS LTD	47186	Res Exp- Downside Maint	£2,700.00	303
30/04/2026	DJ RUSSELL BUILDERS LTD	47276	Res Exp- Grove House Building	£1,854.00	110
30/04/2026	DJ RUSSELL BUILDERS LTD	47277	Repairs & Maintenance	£3,156.00	202
22/04/2026	DKL TRAINING SERVICES LTD	47226	St Georges Day Event	£530.40	401
02/04/2026	Dubafrique (Moses Mutiso)	47118	Cultural/National Event	£750.00	401
02/04/2026	Dunstable Conference Centre	47119	Civic Hospitality	£1,500.00	107
15/04/2026	EVERFLOW WATER	47086	Water	£692.50	ALL
20/04/2026	FLYING COLOURS ENTERTAINMENT LTD	47187	St Georges Day Event	£2,124.00	401
30/04/2026	Focus consultants 2010 LLP	47284	HE/HSHAZ/PH Works	£4,950.00	309
30/04/2026	Focus consultants 2010 LLP	47285	HE/HSHAZ/PH Works	£2,880.00	309
17/04/2026	GLOBAL SURVEYS	47188	Res Exp- White Lion Land	£900.00	210
01/04/2026	GRENKE	47095	Equipment Hire	£1,117.78	101
22/04/2026	HOME COUNTIES TOILET HIRE	47223	St Georges Day Event	£738.00	401
09/04/2026	HOWARD NURSERIES LTD	47159	Bedding plants	£3,000.98	403
15/04/2026	HOWARD NURSERIES LTD	47169	Bedding plants/tools/equipment testing	£2,777.40	106/107
30/04/2026	LAMPS & TUBES ILLUMINATIONS LTD	47287	Christmas Lights	£901.20	405
15/04/2026	LANDSCAPE SUPPLY COMPANY	47161	Equipment/Materials/Tools	£790.20	206/403/205
08/04/2026	Laughing Bulldog Events Ltd	47122	Heritage Activities	£600.00	401
15/04/2026	Laughing Bulldog Events Ltd	47189	Heritage Activities	£1,794.00	401
01/04/2026	LUTON BOROUGH COUNCIL	47286	Vehicle Maintenance Costs	£871.79	200
30/04/2026	LUTON BOROUGH COUNCIL	47456	Vehicle Maintenance Costs	£722.79	200
24/04/2026	Messenger Construction Ltd	47317	Res Exp- Priory House Buildin	£13,483.20	310
24/04/2026	Messenger Construction Ltd	47318	HE/HSHAZ/PH Works	£105,054.18	309
01/04/2026	NATIONAL ASSOC OF BRITISH MARKET AUTH	47124	Subscriptions/Publications	£509.00	101
10/04/2026	NATWEST COMMERCIAL CARDS DIVISION	47200	Subscriptions/Publications	£631.63	101/106/107 /303/309
09/04/2026	NISBETS PLC	47125	Res Exp- Priory House Buildin	£741.45	310
20/04/2026	PUBLIC WORKS LOAN BOARD	47290	Loan Interest Payable	£44,280.95	110/210/310
14/04/2026	R T MACHINERY LTD	47315	Vehicle Maintenance Costs	£541.32	200
01/04/2026	RIALTAS BUSINESS SOLUTIONS LTD	47133	Professional Services - Licences	£6,068.40	101
17/04/2026	RIALTAS BUSINESS SOLUTIONS LTD	47291	Professional Services - Year End	£1,125.60	101
10/04/2026	SAVONA PROVISIONS LTD	47136	Bar & Catering Stock	£768.19	402
02/04/2026	Scotscape Smartscape Ltd	47135	Maintenance Contracts	£3,924.00	403
29/04/2026	STENTON OBHI ARCHITECTS	47316	Res Exp- New Depot	£4,200.00	210
03/04/2026	TELEFONICA UK LIMITED	47089	Telephones/Data Links	£1,108.91	101
30/04/2026	THE CREATIVE CORE GROUP	47260	Res Exp- PH Exhib	£23,280.00	310
30/04/2026	THE MORTON PARTNERSHIP LTD	47288	HE/HSHAZ/PH Works	£5,281.40	309
02/04/2026	TOWER LEASING LIMITED	47098	Equipment Hire	£2,100.00	402
10/04/2026	Virtual College Ltd	47138	Training	£3,900.00	101
27/04/2026	WATERDENE FOODSERVICE LTD	47389	Bar & Catering Stock	£919.71	115
13/04/2026	WELLERS LAW GROUP LLP CLIENT ACCOUNT	47197	Professional Services	£4,500.00	101

KEY

100 - CORPORATE SERVICES STAFF COSTS	209 - OLDER PEOPLES DAY CARE SERVICE
101 - CENTRAL SERVICES	210 - CAPITAL PROJECTS (GROUNDS)
102 - GROVE HOUSE	303 - COMMUNITY ENGAGEMENT
103 - CENTRAL MARKETING	304 - GROVE CORNER
106 - CORPORATE MANAGEMENT	309 - FUNDING
107 - DEMOCRATIC SERVICES	310 - CAPITAL PROJECTS (COMMUNITY)
110 - F & GP CAPITAL PROJECTS	401 - EVENTS
115 - SPLASHPARK	402 - PRIORY HOUSE
200 - GROUNDS VEHICLES FUEL & MAINTENANCE	403 - TOWN CENTRE PARKS AND GARDENS
201 - ALLOTMENTS	405 - TOWN CENTRE MANAGEMENT
202 - CEMETERY	514 - OTHER PAYROLL DEDUCTIONS
205 - RECREATION GROUNDS	570 - DUNSTABLE JOINT COMMITTEE / DJC FUNDING
206 - TOWN RANGER SERVICES	