

EXPENDITURE EXCEEDING £500 GBP - MAY 2026

Invoice Date	Supplier Name	Own Ref No	Nominal Code Description	Total Inc VAT	Cost Centre Code
29/05/2026	A.C.T. (The Sign Shop)	47541	Repairs & Maintenance	£655.20	403
19/05/2026	Acorn Safety Services	47450	Maintenance Contracts	£648.00	102/115/205/3 04/402/407
18/05/2026	Adler & Allan Ltd	47443	Training - Spill Awareness	£2,100.00	101
05/05/2026	Alex Miles	47363	Cultural/National Event	£590.00	401
01/05/2026	ANCESTRAL ARTS LTD	47330	Cultural/National Event	£1,000.00	401
05/05/2026	ARON ROGERS	47374	Repairs & Maintenance	£675.00	205
19/05/2026	ARON ROGERS	47458	Repairs & Maintenance	£980.00	102
31/05/2026	ATLAS FM LIMITED (PREVIOUSLY HI-SPEC)	47501	Cleaning	£774.02	202
31/05/2026	ATLAS FM LIMITED (PREVIOUSLY HI-SPEC)	47502	Cleaning	£1,290.04	102
18/05/2026	AYLESBURY TOWN COUNCIL	47397	Equipment/Materials/Tools	£500.00	401
31/05/2026	BANKS AMENITY PRODUCTS LTD	47508	Equipment/Materials/Tools	£1,908.00	202/205
13/05/2026	BARTON PETROLEUM LTD	47468	Vehicle Fuel	£2,650.50	200
10/05/2026	BBB GROUP LTD	47348	St Georges Day Event	£600.00	401
19/05/2026	BEDFORDSHIRE PENSION FUND	47451	Pension Payments (early retire	£693.92	106
01/05/2026	Big foot Events Limited	47597	Dunstable Live	£562.50	401
30/05/2026	CEMETERY DEVELOPMENT SERVICES LTD	47637	Tfr to Cemetery Building Mai	£15,879.60	202
05/05/2026	Chappel Outsourcing Ltd	47349	External Contracts	£1,691.76	200
12/05/2026	Chappel Outsourcing Ltd	47353	External Contracts	£1,310.16	200
19/05/2026	Chappel Outsourcing Ltd	47481	External Contracts	£1,882.56	200
29/05/2026	CHUMS CHARITY	47549	MAYOR'S CHARITIES	£2,246.30	538
13/05/2026	CONCEPT EVENT SOLUTIONS LTD	47692	Community Projects	£2,766.90	303
15/05/2026	D2D DISTRIBUTION LTD	47402	Newsletter Distribution - April	£1,920.00	106
22/05/2026	DKL TRAINING SERVICES LTD	47496	Event Waste Disposal	£1,527.90	401
08/05/2026	DU, DAN	47356	Cultural/National Event	£1,480.00	401
19/05/2026	EVERFLOW WATER	47470	Water	£781.61	ALL
18/05/2026	EVERYONE THEATRES	47482	Skateboard Park	£1,006.25	403
31/05/2026	Fernbright Ltd	47517	Cleaning	£700.00	115
13/05/2026	FLYING COLOURS ENTERTAINMENT LTD	47360	Cultural/National Event	£834.00	401
31/05/2026	Focus consultants 2010 LLP	47552	HE/HSHAZ/PH Works	£4,950.00	309
31/05/2026	Focus consultants 2010 LLP	47553	HE/HSHAZ/PH Works	£2,880.00	309
06/05/2026	FORGE OF LEIN	47372	Cultural/National Event	£574.00	401
01/05/2026	GUARDFORCE SECURITY SERVICES LTD	47404	Health & Safety	£1,538.40	106
26/05/2026	JNB PUBLISHING LTD	47486	Publicity / Marketing	£2,371.00	115/303/401/4 05
13/05/2026	Laughing Bulldog Events Ltd	47364	Heritage Activities	£1,800.00	401
18/05/2026	LEIGHTON-LINSLADE TOWN COUNCIL	47408	Training	£1,200.00	101
29/05/2026	LUTON BOROUGH COUNCIL	47655	Vehicle Maintenance Costs	£1,254.87	206
24/05/2026	Messenger Construction Ltd	47598	HE/HSHAZ/PH Works	£88,358.63	309
10/05/2026	NATWEST COMMERCIAL CARDS DIVISION	47476	Various	£666.33	101/106/107/3 03/402
01/05/2026	OCTOPUS ELECTRIC VEHICLES	47422	Electric Car Scheme	£1,251.22	100
05/05/2026	ONSITE FIRST AID TRAINING	47385	Training	£898.80	101
01/05/2026	Parish Online	47369	Subscriptions/Publications	£1,800.00	101
06/05/2026	PATPRO UK	47371	Health & Safety	£648.50	106
01/05/2026	Principal Power Tools Ltd	47459	Health & Safety	£3,333.30	106
01/05/2026	SAVONA PROVISIONS LTD	47382	Bar & Catering/Cleaning Stock	£589.53	402
01/05/2026	SME HCI LIMITED	47386	OTHER PAYROLL DEDUCTIONS	£1,642.68	514
18/05/2026	Table Football Plus	47462	Entertainment/Activities	£1,450.00	405
05/05/2026	talentos school of dance	47384	Cultural/National Event	£1,100.00	401
03/05/2026	TELEFONICA UK LIMITED	47423	Telephones/Data Links	£1,081.78	101
29/05/2026	THE CREATIVE CORE GROUP	47551	Res Exp- PH Exhib	£23,280.00	310
16/05/2026	THE JOKER ENTERTAINMENT	47533	Heritage Activities	£1,020.00	401
20/05/2026	THE MORTON PARTNERSHIP LTD	47457	HE/HSHAZ/PH Works	£5,281.40	309
06/05/2026	Time Jump histories- Mr Edward Nash	47383	Heritage Activities	£500.00	401
06/05/2026	VINTIQUITES LIMITED	47403	Retail Purchases	£516.56	402
21/05/2026	WATERDENE FOODSERVICE LTD	47523	Bar & Catering Stock	£533.02	115
26/05/2026	WATERDENE FOODSERVICE LTD	47544	Kitchen/Catering Expenses	£1,121.85	115
28/05/2026	WATERDENE FOODSERVICE LTD	47530	Bar & Catering Stock	£686.52	115
16/05/2026	Wild Science Ltd	47392	Cultural/National Event	£814.80	401
01/05/2026	YU Energy	47426	Electricity	£560.04	102

01/05/2026	YU Energy	47431	Electricity	£880.20	205
02/05/2026	YU Energy	47434	Electricity	£1,335.60	402

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	