

Flitwick Town Council**Purchases Over £500**

Period: Quarter 1: 2025/26

Date Paid	Payee Name	Amount Paid	Transaction Detail
01/04/2025	ACE Fire & Security Ltd	£ 5,058.65	2025/26 Security Contract
07/04/2025	Public Works Loan: 412743	£ 20,862.99	1st Install 25/26 Loan: 412743
09/04/2025	PERRIN MYDDELTON LIMITED	£ 785.76	Deed Easements Stepp Rd
09/04/2025	Central Beds Council Business	£ 3,071.50	25/26 Business Rates Rufus
09/04/2025	Central Beds Council Business	£ 1,455.75	25/26 Business Rates
14/04/2025	Tilbury Projects Services	£ 5,324.30	Workshops and Negotiations
14/04/2025	Cutting Edge Garden Machinery	£ 5,580.00	Repairs and Hedgecutters
16/04/2025	BRITISH GAS TRADING LTD	£ 506.30	Feb 25 Electric
17/04/2025	Smith Jenkins Planning & Herit	£ 1,344.00	App for Consent to Dispose
17/04/2025	NPower	£ 789.44	01-31Mar street lighting
17/04/2025	Clark W Burton	£ 1,000.00	Glamour Girls Cabaret
22/04/2025	ZURICH MUNICIPAL	£ 3,221.39	25/26 PublicR 2x Trucks Insurance
22/04/2025	Gyours Self Consulting Enginee	£ 3,693.00	Structural Engineering No3
23/04/2025	Total Energies (prev. Total Ga	£ 2,612.67	Electricity 01/03-31/03
29/04/2025	ZURICH MUNICIPAL	£ 1,463.24	Food Hub Van 25/26 Insurance
30/04/2025	ISUZU Vehicle Leasing	£ 878.78	Apr25 x2 Trucks Lease
30/04/2025	Total Energies (prev. Total Ga	£ 1,607.59	Gas 28.02-31.03
30/04/2025	Thurlow Nunn Ltd	£ 18,944.00	Food Hub Van RJ23 OBF Purchase
02/05/2025	A B Fruits	£ 1,681.58	Cafe stock
02/05/2025	ATR Interiors	£ 800.00	Rufus facade phase 1
02/05/2025	Bidfood	£ 2,468.15	Cafe stock
02/05/2025	BIFFA WASTE SERVICES LTD	£ 1,423.83	Mar 25 Standard Waste
02/05/2025	CASTLEBAR CATERING SUPPLIES	£ 800.86	Microwave base & lid
02/05/2025	SHARP (formally Complete I.T.)	£ 2,568.15	25/26 FTC.gov.uk domain name
02/05/2025	Dan Gaze Support Service	£ 15,675.00	Q1 Youth Services
02/05/2025	Dayla	£ 1,736.64	Cafe stock
02/05/2025	B.W. Deacon Butchers	£ 1,263.46	Cafe stock
02/05/2025	FNS Creative Design	£ 1,896.00	50% Project Commencement
02/05/2025	W Fuller & Son Ltd	£ 604.80	April security
02/05/2025	ICPhygiene	£ 721.57	Cleaning supplies
02/05/2025	KP Waste Limited	£ 540.00	Skip Hire

02/05/2025	Murder 57 Limited	£ 687.00	Murder mystery event 18Oct25
02/05/2025	RBS SOFTWARE SOLUTIONS	£ 2,677.20	25/26 Allotment Manage Package
02/05/2025	SSL Foodservice Ltd	£ 1,213.63	Cafe stock
02/05/2025	STUART BROWN LIMITED	£ 1,078.02	2x Stihl Brushcutter
02/05/2025	TSI Plumbing and Heating	£ 895.00	25/26 Service & Maint Contract
02/05/2025	Wooden Hill Coffee Roasters	£ 746.00	Cafe stock
06/05/2025	ANGLIAN WATER	£ 1,996.80	Additional Water Works
06/05/2025	Marlow Builders LTD	£ 77,514.70	Interim 2
08/05/2025	Denmanair Ltd	£ 1,320.00	25/26 Air Con Contract
08/05/2025	TicketSolve Ltd	£ 5,000.00	25/26 Annual Fee
08/05/2025	NFS Meetings Technology Limite	£ 1,896.18	6mths Rendezvous Booking Softw
08/05/2025	Alive Network Limited	£ 1,580.00	Taylor Swift Final Payment
09/05/2025	Central Beds Council Business	£ 3,076.00	25/26 Business Rates Rufus
09/05/2025	Central Beds Council Business	£ 1,460.00	25/26 Business Rates
19/05/2025	NPower	£ 626.55	Apr25 Street Lighting
20/05/2025	Total Energies (prev. Total Ga	£ 1,491.43	April25 electricity bill
21/05/2025	A B Fruits	£ 952.98	Cafe stock
21/05/2025	Michael Bellamy	£ 600.00	Tree maintenance at Manor Park
21/05/2025	Bidfood	£ 2,042.24	Cafe stock
21/05/2025	BIFFA WASTE SERVICES LTD	£ 1,262.68	Waste removal
21/05/2025	Clean4Shaw Ltd (admin by Bibby	£ 2,828.02	Cleaning office areas- April
21/05/2025	SHARP (formally Complete I.T.)	£ 1,414.98	May 25 IT support
21/05/2025	Dayla	£ 998.45	Cafe stock
21/05/2025	B.W. Deacon Butchers	£ 874.68	Cafe stock
21/05/2025	Freshways formally SSL	£ 543.43	Cafe stock
21/05/2025	Gyoursy Self Consulting Enginee	£ 570.00	Variaton 5 Structural Engineer
21/05/2025	ICPhygiene	£ 659.47	Various Cleaning Supplies
21/05/2025	JAC Publications	£ 540.00	Flitwick papers-June
21/05/2025	NISBETS	£ 904.75	Upright fridge for kitchen
21/05/2025	Ocean Creative Ltd	£ 825.60	Rufus Centre Road Signs
21/05/2025	RBS SOFTWARE SOLUTIONS	£ 1,062.00	2024/25 Year End
21/05/2025	Marlow Builders LTD	£ 213,775.65	Interim 3
23/05/2025	Varsity Town Planning Limited	£ 1,200.00	Project Management Dec24-Mar25
23/05/2025	Gravity Engineering Ltd	£ 31,800.00	Skatepark Flat Area Construction
23/05/2025	CMore Windows	£ 675.00	Replacement Window Locks
27/05/2025	Total Energies (prev. Total Ga	£ 1,421.67	Apr25 Gas bill
30/05/2025	ISUZU Vehicle Leasing	£ 878.78	May25 x2 Trucks Lease
31/05/2025	Nisbets (via SS CC)	£ 1,249.99	Nisbets Display Fridge Replace
02/06/2025	ANGLIAN WATER	£ 1,333.68	Feb-May 25 Water Charges
02/06/2025	BRITISH TELECOMMUNICATION	£ 563.70	15Mar-31Jul phone/broadband
09/06/2025	Central Beds Council Business	£ 3,076.00	25/26 Business Rates Rufus
11/06/2025	Acoustic Arts	£ 9,850.00	Stage 3 Hinksley Music Park
11/06/2025	Bidfood	£ 1,612.59	Cafe stock
11/06/2025	BIFFA WASTE SERVICES LTD	£ 1,037.35	Waste collection
11/06/2025	Clean4Shaw Ltd (admin by Bibby	£ 2,828.02	Office cleaning
11/06/2025	SHARP (formally Complete I.T.)	£ 2,548.22	June25 IT support

11/06/2025	Dan Gaze Support Service	£ 15,675.00	Jul,Aug,Sept youth service
11/06/2025	Dayla	£ 1,178.56	Bar stock
11/06/2025	B.W. Deacon Butchers	£ 917.75	cafe stock
11/06/2025	Dycol Limited	£ 660.00	Works to trees - burial ground
11/06/2025	Freshways formally SSL	£ 1,016.05	Cafe stock
11/06/2025	W Fuller & Son Ltd	£ 537.60	May25 security
11/06/2025	Gyours Self Consulting Enginee	£ 813.00	Structural Engineer No 4: EMR
11/06/2025	Home Counties Toilet Hire	£ 1,182.00	Toilets for FFD25
11/06/2025	KP Waste Limited	£ 540.00	Skip hire
11/06/2025	Maydencroft Limited	£ 780.00	Ref MH10138 Planning Amends
11/06/2025	Smith Jenkins Planning & Herit	£ 1,605.00	Allotment Disposal Application
11/06/2025	STC Flooring	£ 650.00	Flooring in Rufus flat
11/06/2025	XL Press Ltd (Partnership Invo	£ 1,494.00	Summer Flitwick papers
12/06/2025	A B Fruits	£ 978.49	cafe stock
13/06/2025	Rob Lawes Entertainment Ltd	£ 850.00	07/06/25 70th Party Dancefloor
18/06/2025	Flitwick Town Mayor's Charity	£ 6,705.14	24/25 YE TM Charity Fund Trans
18/06/2025	NPower	£ 625.96	01-31May25 Street Lights
24/06/2025	Total Energies (prev. Total Ga	£ 1,448.83	01-31May25 Electricity bill
25/06/2025	3B's Hospitality Ltd	£ 5,364.00	Supply wedding breakfast
25/06/2025	A B Fruits	£ 737.54	Cafe Stock/Supplies
25/06/2025	Bedfordshire Assoc. of Parish	£ 2,320.00	Annual affiliation fee
25/06/2025	Bidfood	£ 2,627.20	Cafe Stock/Supplies
25/06/2025	Black Sheep Collective CIC	£ 1,008.00	Circus Workshop 12&28Aug
25/06/2025	BT Events Ltd	£ 5,368.20	Stage, cinema & PA for FFD25
25/06/2025	Dayla	£ 2,512.73	Bar stock
25/06/2025	B.W. Deacon Butchers	£ 772.91	Cafe Stock/Supplies
25/06/2025	W Fuller & Son Ltd	£ 768.00	21/06/25 2GAL01 Wedding
25/06/2025	James Harris FunFair	£ 5,650.00	FFFD25 Funfair
25/06/2025	Luton Borough Council	£ 18,199.20	RIBA Stage 5
25/06/2025	Martin Rix Building Services	£ 8,190.00	Rufus Field Gates & Posts
25/06/2025	NISBETS	£ 1,370.53	Menu boards & round trays
25/06/2025	AUDITING SOLUTIONS LTD	£ 612.00	24/25 Year End Internal Audit
25/06/2025	Rob Lawes Entertainment Ltd	£ 920.00	Dancefloor for wedding21.06.25
25/06/2025	Tower Lifts UK Limited	£ 1,332.00	25/26 Lift Maintenance Contrac
25/06/2025	Wooden Hill Coffee Roasters	£ 527.50	Cafe Stock/Supplies
26/06/2025	Marlow Builders LTD	£ 249,682.16	Interim Payment 4
30/06/2025	ISUZU Vehicle Leasing	£ 878.78	Truck lease
30/06/2025	ANGLIAN WATER	£ 633.36	Jun 25 Water Charges