

EXPENDITURE EXCEEDING £500 GBP - JULY 2025

Invoice Date	Supplier Name	Own Ref No	Transaction Description	Total (Inc VAT)	Cost Centre Code
02/07/2025	Acorn Safety Services	45010	Maintenance Contracts	£648.00	ALL
25/07/2025	Acorn Safety Services	45168	Maintenance Contracts	£1,260.00	ALL
25/07/2025	Acorn Safety Services	45169	Maintenance Contracts	£648.00	ALL
14/07/2025	ARTHUR SMITH	45364	Entertainment/Activities	£1,500.00	405
31/07/2025	ATLAS FM LIMITED	45273	Cleaning	£720.02	202
31/07/2025	ATLAS FM LIMITED	45274	Cleaning	£1,200.04	102
11/07/2025	BABBLE	45117	Telephones/Data Links	£514.27	101
21/07/2025	BBB GROUP LTD	45193	Entertainment/Activities	£880.44	303
21/07/2025	BBB GROUP LTD	45196	Community Projects	£840.00	303
21/07/2025	BBB GROUP LTD	45175	Party in the Park	£1,800.00	401
21/07/2025	BBB GROUP LTD	45176	External Contracts	£532.80	401
21/07/2025	BBB GROUP LTD	45178	Priory Pictures	£2,160.00	401
21/07/2025	BBB GROUP LTD	45179	External Contracts	£720.00	401
21/07/2025	BBB GROUP LTD	45181	External Contracts	£720.00	401
21/07/2025	BBB GROUP LTD	45183	Dunstable Live	£1,800.00	401
21/07/2025	BBB GROUP LTD	45185	Dunstable Live	£1,702.39	401
21/07/2025	BBB GROUP LTD	45186	Party in the Park	£1,761.19	401
21/07/2025	BBB GROUP LTD	45187	Party in the Park	£536.40	401
21/07/2025	BBB GROUP LTD	45189	External Contracts	£960.00	401
21/07/2025	BBB GROUP LTD	45190	Publicity / Marketing	£1,497.60	401
21/07/2025	BBB GROUP LTD	45191	Motor Rally	£960.00	401
21/07/2025	BBB GROUP LTD	45192	Heritage Activities	£1,482.00	401
21/07/2025	BBB GROUP LTD	45194	External Contracts	£1,144.80	401
21/07/2025	BBB GROUP LTD	45195	Party in the Park	£1,795.20	401
10/07/2025	BEDFORDSHIRE PENSION FUND	45077	Pension Payments (early retire	£672.56	106
07/07/2025	BLUE SKY EVENT SERVICES LTD	45015	Priory Pictures	£2,124.00	401
23/07/2025	BLUE SKY EVENT SERVICES LTD	45199	Party in the Park	£1,524.00	401
24/07/2025	BOOKER LIMITED	45262	Community Projects	£506.91	115/303
31/07/2025	C R Catering	45235	Lunchclub Catering	£1,122.00	209
31/07/2025	C R DEAN	45236	Vehicle Maintenance Costs	£689.00	200
31/07/2025	C R DEAN	45237	Vehicle Maintenance Costs	£1,260.00	200
31/07/2025	C R DEAN	45238	Vehicle Maintenance Costs	£890.00	200
08/07/2025	CENTRAL BEDFORDSHIRE COUNCIL	45079	Training	£1,277.00	101
18/07/2025	CHALLENGE FIRE LTD	45200	Equipment/Materials/Tools	£568.80	ALL
18/07/2025	CHALLENGE FIRE LTD	45201	Maintenance Contracts	£1,431.00	ALL
23/07/2025	D2D DISTRIBUTION LTD	45202	Newsletter	£1,734.00	106
31/07/2025	DJ RUSSELL BUILDERS LTD	45336	Res Exp- Grove House Building	£1,854.00	110
05/07/2025	DKL TRAINING SERVICES LTD	45026	Dunstable Live	£3,222.91	401
13/07/2025	DKL TRAINING SERVICES LTD	45112	Priory Pictures	£629.21	401
25/07/2025	DKL TRAINING SERVICES LTD	45353	Party in the Park	£5,561.86	401
15/07/2025	EVERFLOW WATER	45118	Water	£764.47	ALL
13/07/2025	FARMHOUSE CATERING LIMITED	45105	Community Projects	£1,365.50	209/303
07/07/2025	FILMBANK DISTRIBUTION LTD	45019	Priory Pictures - Film 1	£720.00	401
07/07/2025	FILMBANK DISTRIBUTION LTD	45020	Priory Pictures - Film 2	£720.00	401
07/07/2025	FILMBANK DISTRIBUTION LTD	45021	Priory Pictures - Film 3	£720.00	401
17/07/2025	Find a Performer Ltd	45313	Band Concerts	£500.00	401
23/07/2025	FLEET LINEMARKERS LTD	45204	Equipment/Materials/Tools	£695.93	205
31/07/2025	Focus consultants 2010 LLP	45242	HE/HSHAZ/PH Works	£2,880.00	309
23/07/2025	GEOFFREY LEAVER SOLICITORS LLP	45270	Professional Services	£9,566.40	101
25/07/2025	GEORGE BROWN IMPLEMENTS LTD	45239	Vehicle Maintenance Costs	£1,246.80	200/202/205
08/07/2025	GEORGE BROWN IMPLEMENTS LTD	45135	Equipment/Materials/Tools	£1,657.99	403
24/07/2025	GLOBAL SURVEYS	45344	Res Exp- New Depot	£834.00	210
01/07/2025	GUARDFORCE SECURITY SERVICES LTD	45024	Security	£1,399.06	202/205
07/07/2025	HOME COUNTIES TOILET HIRE	45136	Waste Disposal	£3,234.00	401
22/07/2025	HOME COUNTIES TOILET HIRE	45207	Waste Disposal	£1,230.00	401
15/07/2025	IOATA GARDEN & HOME	45139	Project Costs - Parks & Green	£1,302.00	403
15/07/2025	JNB PUBLISHING LTD	45146	Newsletter	£12,247.00	106
15/07/2025	KAREN GRAHAM CATERING LTD	45140	Bedding Plants	£500.00	403
30/07/2025	LANDSCAPE SUPPLY COMPANY	45211	Equipment/Materials/Tools	£526.80	205/403
31/07/2025	LUTON BOROUGH COUNCIL	45346	Vehicle Maintenance Costs	£873.67	200
24/07/2025	Messenger Construction Ltd	45386	HE/HSHAZ/PH Works	£65,998.82	309
01/07/2025	OCTOPUS ELECTRIC VEHICLES	45045	Salaries	£846.75	100
08/07/2025	RECITE ME LIMITED	45151	Website	£3,120.00	106
15/07/2025	SIGNS OF THE TIMES LTD	45145	Repairs & Maintenance	£1,249.88	202
09/07/2025	Sophie Gresswell, Artist	45134	Community Projects	£1,300.00	303
03/07/2025	ST JOHN AMBULANCE SHARED SERVICES CENTRE	45027	Dunstable Live	£1,465.32	401
25/07/2025	ST JOHN AMBULANCE SHARED SERVICES CENTRE	45224	Party in the Park	£2,291.76	401
03/07/2025	TELEFONICA UK LIMITED	45046	Telephones/Data Links	£1,104.46	101
28/07/2025	THE CREATIVE CORE GROUP	45312	Res Exp- PH Exhib	£3,960.00	310
23/07/2025	THE JOKER ENTERTAINMENT	45209	Heritage Activities	£1,560.00	401
28/07/2025	THE MORTON PARTNERSHIP LTD	45247	HE/HSHAZ/PH Works	£4,968.00	309
31/07/2025	THE MORTON PARTNERSHIP LTD	45246	HE/HSHAZ/PH Works	£8,448.00	309
03/07/2025	TOWER LEASING LIMITED	45048	Equipment Hire	£2,148.00	101/402
01/07/2025	WATERDENE FOODSERVICE LTD	45032	Bar & Catering Stock	£664.78	115
16/07/2025	WATERDENE FOODSERVICE LTD	45149	Cleaning	£538.34	115
01/07/2025	YU Energy	45060	Electricity	£523.58	102
02/07/2025	YU Energy	45051	Electricity	£976.03	402
01/07/2025	YU Energy	45059	Electricity	£1,632.80	205

KEY

101 = CENTRAL SERVICES	210 - CAPITAL PROJECTS (GROUNDS)
102 - GROVE HOUSE	304 - GROVE CORNER
103 - CENTRAL MARKETING	309 - FUNDING
106 - CORPORATE MANAGEMENT	310 - CAPITAL PROJECTS (COMMUNITY)
115 - SPLASHPARK	401 - EVENTS
202 - CEMETERY	402 - PRIORITY HOUSE
200 - GROUNDS VEHICLES FUEL & MAINTENANCE	403 - TOWN CENTRE PARKS AND GARDENS
205 - RECREATION GROUNDS	405 - TOWN CENTRE MANAGEMENT