

EXPENDITURE EXCEEDING £500 GBP - FEBRUARY 2026

Invoice Date	Supplier Name	Own Ref No	Transaction Detail	Total (Inc VAT)	Cost Centre Code
16/02/2026	Acorn Safety Services	46652	Maintenance Contracts	£660.00	102/115/202/ 205/304/402/ 407
27/02/2026	ATLAS FM LIMITED (PREVIOUSLY HI-SPEC)	46731	Cleaning	£1,200.04	102
27/02/2026	ATLAS FM LIMITED (PREVIOUSLY HI-SPEC)	46732	Cleaning	£720.02	202
25/02/2026	BARTON PETROLEUM LTD	46758	Vehicle Fuel	£1,435.20	202
26/02/2026	BARTON PETROLEUM LTD	46757	Vehicle Fuel	£2,152.44	205/206
10/02/2026	BEDFORDSHIRE PENSION FUND	46583	Pension Payments (early retire	£672.56	106
16/02/2026	Breakthrough Communications & Strategies	46664	Professional Services	£2,396.40	101
03/02/2026	C R Catering	46559	Lunchclub Catering	£1,141.50	209
13/02/2026	COUNCIL HR & GOVERNANCE SUPPORT	46857	Professional Services	£3,292.60	101
27/02/2026	Currie & Brown UK Ltd	46733	Res Exp- New Depot	£720.00	210
06/02/2026	D2D DISTRIBUTION LTD	46561	Newsletter	£1,734.00	106
25/02/2026	DJ RUSSELL BUILDERS LTD	46787	Repairs & Maintenance	£590.40	115
28/02/2026	DJ RUSSELL BUILDERS LTD	46859	Maintenance works - Downside	£38,292.60	310
21/02/2026	DKL TRAINING SERVICES LTD	46718	Cultural/National Event	£850.60	401
28/02/2026	Focus consultants 2010 LLP	46734	Priory House Works	£4,950.00	309
28/02/2026	Focus consultants 2010 LLP	46735	Priory House Works	£2,880.00	309
09/02/2026	FUSION FABRICATIONS	46702	Repairs & Maintenance	£624.00	202
02/02/2026	GUARDFORCE SECURITY SERVICES LTD	46703	Security	£1,538.40	202/205
05/02/2026	HAYS SPECIALIST RECRUITMENT LTD	46564	HR Related Costs	£1,440.00	106
26/02/2026	Imagination Majorettes	46739	Service Level Agreements	£500.00	303
13/02/2026	Katie Hounsome digital illustrator	46654	Grove House Building	£1,120.00	405
16/02/2026	KEEP BRITAIN TIDY	46709	GREEN FLAG	£628.80	403
06/02/2026	LAMPS & TUBES ILLUMINATIONS LTD	46595	STREET DRESSING	£900.00	405
06/02/2026	LAMPS & TUBES ILLUMINATIONS LTD	46596	Christmas Lights	£3,024.00	405
24/02/2026	Messenger Construction Ltd	46839	Priory House Works	£123,502.19	309
24/02/2026	Messenger Construction Ltd	46840	Priory House Works	£16,052.40	310
03/02/2026	Mills Fencing Ltd	46597	Play Areas Equipment/Maintenan	£1,296.00	205
01/02/2026	OCTOPUS ELECTRIC VEHICLES	46615	Electric Car Scheme	£846.75	100
25/02/2026	SHIRE LEASING PLC	46701	Equipment Hire	£664.72	402
26/02/2026	SMITH JENKINS	46749	Priory House Works	£1,500.00	309
03/02/2026	TELEFONICA UK LIMITED	46616	Telephones/Data Links	£1,045.42	101
28/02/2026	THE CREATIVE CORE GROUP	46784	Res Exp- PH Exhib	£23,280.00	310
25/02/2026	THE MORTON PARTNERSHIP LTD	46800	Priory House Works	£5,281.40	309
28/02/2026	THE MORTON PARTNERSHIP LTD	46741	Priory House Works	£8,448.00	309
27/02/2026	The Play Inspection Company	46803	Play Areas Equipment/Maintenan	£1,305.00	205
19/02/2026	TREWORK ENVIRONMENTAL PRACTICE	46871	Tree Works	£3,240.00	210
02/02/2026	YU Energy	46626	Electricity	£591.46	202
02/02/2026	YU Energy	46627	Electricity	£839.51	205
02/02/2026	YU Energy	46629	Electricity	£1,058.26	205
02/02/2026	YU Energy	46630	Electricity	£810.37	102
02/02/2026	YU Energy	46631	Electricity	£612.62	403
02/02/2026	YU Energy	46632	Electricity	£1,840.40	402
03/02/2026	YU Energy	46619	Gas	£1,658.69	102
03/02/2026	YU Energy	46620	Gas	£774.79	304

KEY

100 - CORPORATE SERVICES STAFF COSTS	209 - OLDER PEOPLES DAY CARE SERVICE
101 = CENTRAL SERVICES	210 - CAPITAL PROJECTS (GROUNDS)
102 - GROVE HOUSE	304 - GROVE CORNER
103 - CENTRAL MARKETING	309 - FUNDING
107 - DEMOCRATIC SERVICES	310 - CAPITAL PROJECTS (COMMUNITY)
106 - CORPORATE MANAGEMENT	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	407 - ASHTON SQUARE PUBLIC CONVENIENCE
205 - RECREATION GROUNDS	514 - OTHER PAYROLL DEDUCTIONS
206 - TOWN RANGER SERVICES	570 - DUNSTABLE JOINT COMMITTEE / DJC FUNDING