

EXPENDITURE EXCEEDING £500 GBP - JUNE 2026

Invoice Date	Supplier Name	Own Ref No	Nominal Code Description	Total Inc VAT	Cost Centre Code
10/06/2026	6BYTHREE DIGITAL LTD	47676	Website	£1,080.00	106
11/06/2026	ACE FIRE & SECURITY LTD	47689	2 X Sounder Beacons	£603.60	202
11/06/2026	Acorn Safety Services	47603	Maintenance Contracts	£660.00	102/115/202 /205/304/402 /407
16/06/2026	AMETHYST HORTICULTURE LTD	47718	Bedding Plants	£15,070.02	403
24/06/2026	ARON ROGERS	47740	Maintenance Contracts	£980.00	115
30/06/2026	ATLAS FM LIMITED (PREVIOUSLY HI-SPEC)	47788	Cleaning	£774.02	202
30/06/2026	ATLAS FM LIMITED (PREVIOUSLY HI-SPEC)	47789	Cleaning	£1,290.04	102
04/06/2026	AUDITING SOLUTIONS LTD	47622	Final Internal Audit	£630.00	106
12/06/2026	BEDFORDSHIRE PENSION FUND	47681	Pension Payments (early retire	£698.12	106
30/06/2026	BEDS ASSOCIATION TOWN & PARISH COUNCILS	47790	Subscriptions/Publications	£2,404.00	107
29/06/2026	BLUE SKY EVENT SERVICES LTD	47791	Dunstable Live	£1,524.00	401
05/06/2026	Boverton Nurseries Ltd	47680	Bedding Plants	£10,204.44	403
02/06/2026	C R Catering	47635	Lunchclub Catering	£910.40	209
11/06/2026	C R DEAN	47815	Vehicle Maintenance Costs	£918.00	200
30/06/2026	CAWLEY LTD	47794	Waste Disposal	£1,325.74	202/205/403
26/06/2026	CEMETERY DEVELOPMENT SERVICES LTD	47793	Res Exp- New Cemetery Developm	£7,149.60	202
11/06/2026	CENTRAL BEDFORDSHIRE COUNCIL	47694	Election Expenses	£22,850.11	107
30/06/2026	Charles Wilson Engineers Limited	47827	Vehicle Maintenance Costs	£1,293.60	200
05/06/2026	CLOUDY GROUP	47636	Eqpt/IT Maintenance/Support	£51,776.93	101
11/06/2026	COTTAGE FARM NURSERIES	47629	Project Costs - Parks & Green	£540.00	403
30/06/2026	Currie & Brown UK Ltd	47800	Res Exp- New Depot	£1,380.00	210
03/06/2026	D2D DISTRIBUTION LTD	47641	Publicity / Marketing	£1,992.00	401
21/06/2026	DKL TRAINING SERVICES LTD	47778	Motor Rally	£1,020.30	401
16/06/2026	EVERFLOW WATER	47716	Water	£759.31	ALL
30/06/2026	Fernbright Ltd	47766	Cleaning	£600.00	115
23/06/2026	Focus consultants 2010 LLP	47726	HE/HSHAZ/PH Works	£4,950.00	309
23/06/2026	Focus consultants 2010 LLP	47727	HE/HSHAZ/PH Works	£2,880.00	309
24/06/2026	GEOFFREY LEAVER SOLICITORS LLP	47801	Professional Services	£10,170.00	101
22/06/2026	GRENKE	47893	Equipment Hire	£1,197.61	101
01/06/2026	GUARDFORCE SECURITY SERVICES LTD	47650	Security	£1,538.40	202/205
15/06/2026	HOME COUNTIES TOILET HIRE	47769	Waste Disposal	£2,868.00	401
08/06/2026	ICCM	47945	Training	£2,331.80	101
19/06/2026	Kinisha Tina Turner Tribute	47859	Dunstable Live	£700.00	401
24/06/2026	Messenger Construction Ltd	47852	HE/HSHAZ/PH Works	£120,113.35	309
24/06/2026	Messenger Construction Ltd	47854	Res Exp- Priory House Buildin	£15,410.40	310
01/06/2026	OCTOPUS ELECTRIC VEHICLES	47567	Electric Car Scheme	£1,251.22	100
03/06/2026	R T MACHINERY LTD	47742	Repairs & Maintenance	£3,970.79	202/205/403
10/06/2026	RUBICON INDUSTRIES LTD	47662	Skate Jam - May 2026	£1,800.00	309
08/06/2026	Sally Kimondo	47558	Mayor's Allowance	£980.45	107
16/06/2026	Salus Building Control & Fire Safety Con	47992	HE/HSHAZ/PH Works	£5,460.00	309
03/06/2026	SHIRE LEASING PLC	47570	Equipment Hire	£664.72	402
17/06/2026	SPALDINGS LTD	47817	Equipment/Materials/Tools	£733.18	205
03/06/2026	TAAGO LTD T/A SELECT CATERING EQUIPMENT	47748	Maintenance Contracts	£1,320.00	115
03/06/2026	TELEFONICA UK LIMITED	47569	Telephones/Data Links	£1,081.52	101
26/06/2026	THE CREATIVE CORE GROUP	47792	Res Exp- PH Exhib	£23,280.00	310
04/06/2026	THE MEMPHIS BELLES	47656	Motor Rally	£675.00	401
11/06/2026	THE MORTON PARTNERSHIP LTD	47735	HE/HSHAZ/PH Works	£12,096.00	309
22/06/2026	THE MORTON PARTNERSHIP LTD	47734	HE/HSHAZ/PH Works	£5,281.40	309
30/06/2026	THE MORTON PARTNERSHIP LTD	47737	HE/HSHAZ/PH Works	£8,448.00	309
19/06/2026	The Play Inspection Company	47738	Play Areas Equipment/Maintenan	£1,305.00	205
10/06/2026	WELLERS LAW GROUP LLP CLIENT ACCOUNT	47714	Professional Services	£546.00	101
10/06/2026	Worknest Ltd	47675	Professional Services	£2,372.83	101
01/06/2026	YU Energy	47582	Electricity	£1,728.41	205
01/06/2026	YU Energy	47583	Electricity	£516.90	102
01/06/2026	YU Energy	47584	Electricity	£510.54	202
02/06/2026	YU Energy	47596	Electricity	£1,371.00	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	407 - ASHTON SQUARE PUBLIC CONVENIENCE
205 - RECREATION GROUNDS	514 - OTHER PAYROLL DEDUCTIONS
206 - TOWN RANGER SERVICES	570 - DUNSTABLE JOINT COMMITTEE / DJC FUNDING