EXPENDITURE EXCEEDING £500 GBP - JULY 2026

Invoice Date	Supplier Name	Own Ref No	Transaction Detail	Total Inc VAT	Cost Centre Code
02/07/2026	A CHILDRENS STORY	47922	Party In The Park 18.07.26	£1,000.00	401
14/07/2026	A.C.T. (The Sign Shop)	47933	A1 & A2 car park sign	£548.40	201
23/07/2026	Acorn Safety Services	48006	Legionella Monitoring all site	£648.00	102/115/202/ 205/304/402/ 407
23/07/2026	Acorn Safety Services	48007	Legionella Monitoring all site	£1,285.20	102/115/202/ 205/304/402/ 407
13/07/2026	Alex Miles	47947	Sen Spacel wellbeing chill out	£790.00	401
30/07/2026	ATLAS FM LIMITED (PREVIOUSLY HI-SPEC)	48004	Cleaning	£1,290.04	102
30/07/2026	ATLAS FM LIMITED (PREVIOUSLY HI-SPEC)	48005	Cleaning	£774.02	202
02/07/2026	BBB GROUP LTD	47829	Motor Rally	£1,951.20	401
02/07/2026	BBB GROUP LTD	47830	Motor Rally	£1,557.41	401
02/07/2026	BBB GROUP LTD	47831	Motor Rally/Dunstable Live	£4,329.48	401
02/07/2026	BBB GROUP LTD	47832	Dunstable Live	£2,040.00	401
02/07/2026	BBB GROUP LTD	47833	Big Lunch	£792.00	303
02/07/2026	BBB GROUP LTD	47834	Motor rally	£504.00	405
15/07/2026	BEDFORDSHIRE PENSION FUND	47965	Pension Payments (early retire	£698.12	106
07/07/2026	BLUE SKY EVENT SERVICES LTD	47935	Party In The Park 18.07.26	£1,524.00	401
02/07/2026	C R Catering	47869	Big Lunch 2026	£1,137.50	303
02/07/2026	C R Catering	47870	OPDCS Lunch Clubs July 2026	£1,214.90	209
23/07/2026	CLOUDY GROUP	48016	Laptop	£928.80	101
04/07/2026	DKL TRAINING SERVICES LTD	47844	Dunstable Live Security	£3,542.40	401
23/07/2026	DKL TRAINING SERVICES LTD	48039	Overnight sec at PITP(B)	£6,507.00	401
15/07/2026	EVERFLOW WATER	47998	Water	£964.71	ALL
01/07/2026	GUARDFORCE SECURITY SERVICES LTD	47838	Security	£1,538.40	202/205
01/07/2026	GUARDFORCE SECURITY SERVICES LTD	47987	Security	£598.80	106
09/07/2026	HOME COUNTIES TOILET HIRE	47944	Toilets at PITP, SBD & Proms	£3,258.00	401
17/07/2026	Hospice at Home	47989	SLA 26/27	£2,000.00	303
08/07/2026	JNB PUBLISHING LTD	47875	Banners/Posters Events	£938.40	401
08/07/2026	JNB PUBLISHING LTD	47946	Talk of the Town	£8,089.50	106
22/07/2026	KAREN GRAHAM CATERING LTD	48025	Catering - Anglia in Briton	£613.20	403
01/07/2026	OCTOPUS ELECTRIC VEHICLES	47896	Electric Car Scheme	£1,251.22	100
15/07/2026	P A Turney Ltd	47993	Mower	£58,200.00	210
10/07/2026	R T MACHINERY LTD	47975	Vehicle Maintenance Costs	£862.06	200
07/07/2026	RECITE ME LIMITED	47881	3 Year Website Tools	£3,180.00	106
03/07/2026	SOLAR RANGE	47883	Solar Bench Repairs	£1,050.00	403
02/07/2026	SOUTH BEDS DIAL A RIDE	47841	Opdcs Transport	£630.00	209
27/07/2026	ST JOHN AMBULANCE SHARED SERVICES CENTRE	48040	St John - Events	£2,104.92	401
28/07/2026	THE CREATIVE CORE GROUP	48049	Priory House Exhibition	£23,280.00	310
22/07/2026	THE MORTON PARTNERSHIP LTD	48028	HE/HSHAZ/PH Works	£5,545.48	309
01/07/2026	YU Energy	47898	Electricity	£1,540.33	205
01/07/2026	YU Energy	47899	Electricity	£518.87	102
01/07/2026	YU Energy	47900	Electricity	£533.89	202
02/07/2026	YU Energy	47910	Electricity	£1,257.54	402

KEY

100 - CORPORATE SERVICES STAFF COSTS
101 - CENTRAL SERVICES
102 - GROVE HOUSE
103 - CENTRAL MARKETING
106 - CORPORATE MANAGEMENT
107 - DEMOCRATIC SERVICES
110 - F & GP CAPITAL PROJECTS
115 - SPLASHPARK
200 - GROUNDS VEHICLES FUEL & MAINTENANCE
201 - ALLOTMENTS
202 - CEMETERY
205 - RECREATION GROUNDS
206 - TOWN RANGER SERVICES
209 - OLDER PEOPLES DAY CARE SERVICE
210 - CAPITAL PROJECTS (GROUNDS)
303 - COMMUNITY ENGAGEMENT
304 - GROVE CORNER
309 - FUNDING
310 - CAPITAL PROJECTS (COMMUNITY)
401 - EVENTS
402 - PRIORY HOUSE
403 - TOWN CENTRE PARKS AND GARDENS
405 - TOWN CENTRE MANAGEMENT
407 - ASHTON SQUARE PUBLIC CONVENIENCE
514 - OTHER PAYROLL DEDUCTIONS
570 - DUNSTABLE JOINT COMMITTEE / DJC FUNDING