

Stotfold Town Council Transparency Policy - Expenditure Over £500

Date Paid	Payee Name	Transaction Detail	Amount Paid
08/04/2025	NEST PENSION	NEST PENSION	£1,420.57
08/04/2025	SMG Business Solutions Ltd	MONTHLY IT CHARGE	£1,658.18
09/04/2025	PHS Group plc	HITCHIN RD SANITARY BIN COLLEC	£1,084.15
09/04/2025	PHS Group plc	GAC SANITARY DISPOAL ANNUAL FE	£2,824.39
11/04/2025	YORKSHIRE GAS AND POWER	GAC ELECTRICITY	£1,503.95
13/04/2025	Crown Gas & Power Ltd - GAC Ga	3472937/GAC GAS/Crown Gas & Po	£1,114.99
17/04/2025	APRIL 25 STAFF SALARY	APRIL 25 STAFF SALARY	£24,978.76
22/04/2025	Shefford Landscaping & Groundw	REMIVE NOTICE BOARD AT GREEN &	£527.20
22/04/2025	Barclay company Credit Card APRIL	Barclay company Credit Card APRIL	£1,087.28
22/04/2025	TCM Trailers Ltd	EXBITION TRAILER HIRE FOR STEA	£2,790.00
22/04/2025	Jim Caddy Tree Sugreon	TREES ON THE COUNCIL'S WORK SC	£1,500.00
23/04/2025	NES PENSION APRIL 24	NES PENSION APRIL 24	£1,445.53
23/04/2025	Utilita - The Simpson centre	2025-03-01/Utilita - The Simps	£738.51
25/04/2025	LSK Hire Ltd	25% deposit for portable toile	£558.00
29/04/2025	HMRC PAYE/NI APRIL	HMRC PAYE/NI APRIL	£8,490.06
29/04/2025	LGPS BED PENSION APRIL 25	LGPS BED PENSION APRIL 25	£3,645.64
30/04/2025	Central Beds Council	GAC RATE 25/26	£1,327.00
		Total payment	£56,694.21