

Stotfold Town Council Transparency Payments - Expenditure Over £500 October 2026

Date Paid	Payee Name	Description	Amount Paid inc VAT
01/10/2025	PHS Group plc	MATS AT GREENACRE CENTRE	£2,844.83
06/10/2025	Jack Poulton & Sons Ltd	GREEN WASTE AT CEMETERY	£720.00
06/10/2025	SparkX Ltd	STREET LIGHT SUPPLIES	£7,418.40
06/10/2025	Real Christmas Trees Ltd	CHRISTMAS TREE	£2,028.00
06/10/2025	Multi Utility Services Training	FIRE SAFETY CONSULTANCY ADVICE	£4,097.20
06/10/2025	Kingfisher Direct Ltd	SET OF STEEL BOLTS FOR THE BIN	£761.17
06/10/2025	Tree Work	TREE SURGERY	£2,820.00
06/10/2025	Filmbank Distributors LTD T/A	LICENCE FOR SCREEN ON THE GREEN	£525.60
06/10/2025	Event Insurance Services Limit	XMAS EVENT INSURANCE	£975.00
06/10/2025	Legionella Control Internation	LEGIONELLA TRAINING	£1,146.00
06/10/2025	Countrywide Ground Maintenance	GROUNDS MAINTENANCE	£7,059.49
06/10/2025	Barriers Direct/ trading name	BOLLARDS FOR GREENACRE CAR PARK	£506.81
06/10/2025	ZULU Safety Ltd	FIRST AID AT SCREEN ON THE GREEN	£648.00
08/10/2025	SMG Business Solutions Ltd	MONTHLY IT FEE	£1,724.16
09/10/2025	Central Beds Council	BUSINESS RATES SIMPSON CENTRE	£991.00
09/10/2025	Central Beds Council	BUSINESS RATES SIMPSON CENTRE	£524.00
11/10/2025	YORKSHIRE GAS AND POWER	GAS AT MEMORIAL HALL	£1,813.10
17/10/2025	Water Refill Group	Outdoor bottler filling station	£8,100.00
17/10/2025	Reactive Doors Ltd	AUTOMATIC DOOR SERVICE	£1,164.00

17/10/2025	Clarid Service Ltd t/a Minster	CLEANING AT MEMORIAL HALL AND GREENACRE CENTRE	£3,651.43
17/10/2025	J R Scaffolding (Hitchin) Ltd	SCAFFOLDING AT CEMETERY CHAPEL	£516.00
17/10/2025	Halo Security Solutions Ltd	INTRUDER ALARM @ SIMPSON CENTRE	£3,849.23
17/10/2025	BRCC	GREENWHEEL CONTRIBUTION	£1,500.00
17/10/2025	Wanderbus	GRANT	£4,500.00
17/10/2025	Crown Gas & Power Ltd - GAC	GAS SUPPLY AT GREENACRE CENTRE	£677.28
20/10/2025	OCT 25 STAFF SALARY	OCT 25 STAFF SALARY	£25,797.30
20/10/2025	LGPS OCT PENSION	LGPS OCT PENSION	£3,439.40
20/10/2025	NEST OCT PENSION	NEST OCT PENSION	£1,539.71
20/10/2025	HMRC PAYE & NI PAYMENT	HMRC PAYE & NI PAYMENT	£9,114.76
21/10/2025	OCT BARCLAY CREDIT CARD	OCT BARCLAY CREDIT CARD PAYMENT	£2,469.72
31/10/2025	Central Beds Council	GAC RATE 25/26	£1,331.00
		Total	£104,252.59