

Stotfold Town Council Transparency Policy - Expenditure Over £500 December 2025

Date Paid	Payee Name	Description	Amount Paid inc VAT
01/12/2025	Central Beds Council	GAC RATE 25/26	£1,331.00
09/12/2025	Central Beds Council	SIMPSON CENTRE RATE	£524.00
09/12/2025	SMG Business Solutions Ltd	SMG IT MONTHLY SERVICE FEE	£1,737.47
11/12/2025	YORKSHIRE GAS AND POWER	GAC ELECTRICITY FEE	£1,803.63
15/12/2025	BT Events Ltd	CAMERA FOR SCREEN @XMAS LIGHT	£7,887.12
15/12/2025	C & D Farms	A RD WELFARE FIT WATER &PIPE	£1,680.00
15/12/2025	Central Beds Council	CONTRIBUT TOWARD LIBRARY	£29,204.06
15/12/2025	Countrywide Ground Maintenance	COUNTRYWIDE - GASS CONTRACT	£7,059.49
15/12/2025	CPM PLAYGROUNDS LTD	PLAYGROUND INSEPECTION	£810.00
15/12/2025	Legionella Control International	LCA TRAINING AND REG FEE	£1,146.00
15/12/2025	Clarid Service Ltd t/a Minster	GAC DAIRY CLEANING	£3,595.71
15/12/2025	SN Socials	Nov 25 Social Media Mangement Fee	£660.00
15/12/2025	W Fuller & Son Ltd	XMAS LIGHT SECURITY FEE	£981.00
15/12/2025	Wellers Law Group	Legal Advice	£616.80
15/12/2025	Zulu Safety Ltd	XMAS EVENT FIRST AID PROVISION	£942.00
15/12/2025	Charles Wilson Engineers Ltd	CABIN STEP TANK @BARN	£619.20
15/12/2025	Crown Gas & Power Ltd - GAC Ga	GAC GAS BILL	£1,072.68
18/12/2025	DEC NEST STAFF PENSION PYM	DEC NEST STAFF PENSION PAYMENT	£1,339.41
19/12/2025	DEC STAFF SALARY	DEC STAFF SALARY	£23,771.45
19/12/2025	DEC LGPS PENSION	DEC LGPS PENSION	£3,502.17
22/12/2025	BARCLAY CREDIT CARD	BARCLAY CREDIT CARD	£1,305.29
29/12/2025	Charles Wilson Engineers Ltd	WELFARE UNIT @BARN	£1,218.48
29/12/2025	Ocean Creative Cooperation Ltd	STRATEIC PLAN DESIGN AND PRINT	£1,125.60
29/12/2025	MAZARS LLP	ANNUAL AUDIT FEE 2025/26	£2,520.00
29/12/2025	Griggs Electrical Ltd	Electrical work @ the barn	£3,773.94
29/12/2025	Chevron Traffic Management	XMAS LIGHT EVENT TRAFFIC MANAGEMEN	£1,174.80
29/12/2025	Glasdon U.K Limited	5 PICNIC TABLES	£5,877.15
29/12/2025	DEC HMRC PAYE /NI PAYMENT	DEC HMRC PAYE /NI PAYMENT	£8,425.70
31/12/2025	Central Beds Council	GAC RATE 25/26	£1,331.00
		TOTAL	£117,035.15