

Stotfold Town Council Transparency Policy - Expenditure Over £500 January 2026

Date Paid	Payee Name	Description	Amount Paid inc VAT
02/01/2026	SSE - STREET LIGHT +BROOK	ELECTRICITY BILL FOR STREET LIGHT & TOILET	£1,566.20
03/01/2026	SSE - STREET LIGHT +BROOK	ELECTRICITY BILL FOR STREET LIGHT & TOILET	£1,711.84
09/01/2026	Mid Essex Environmental Ltd	ASBESTOS SURVEY @BARN	£540.00
09/01/2026	Ocean Creative Cooperation Ltd	RESIDENTS SURVEY	£1,147.20
09/01/2026	The Parkinson Partnership LLP	VAT PARTIAL EXEMPTION CALCULATION	£600.00
09/01/2026	Wellers Law Group	FOOTBALL CLUB DEED VARIATION	£3,600.00
09/01/2026	Acorn Safety Services	LEGIONELLA WATER SAMPLING	£1,648.00
09/01/2026	Auckland Manufacturing Ltd	6 SIGNS	£677.23
09/01/2026	C & D Farms	RENT FOR SKIP @ THE BARN	£900.00
09/01/2026	Charles Wilson Engineers Ltd	WELFARE UNITS FOR BARN	£712.08
09/01/2026	Dantek Environmental Services	WATER LEGIONELLA SERVICES	£763.20
09/01/2026	CPM PLAYGROUNDS LTD	PLAYGROUND INSPECTION FEE	£810.00
09/01/2026	Central Beds Council	SIMPSON CENTRE RATE	£524.00
09/01/2026	SMG Business Solutions Ltd	SMG /IT SERVICE FEE	£1,725.19
12/01/2026	YORKSHIRE GAS AND POWER	GAC ELECTRICITY BILL	£2,113.84
17/01/2026	Utilita - The Simpson centre	The SIMPSON CENTRE ELECTRICITY BILL	£610.77
19/01/2026	Crown Gas & Power Ltd - GAC Ga	GAC GAS BILL	£1,167.46
20/01/2026	JAN 26 STAFF SALARY	JAN 26 STAFF SALARY	£23,035.64
20/01/2026	Bedfordshire Pension Fund JAN	LGPS PENSION CONTRIBUTION	£3,389.94
20/01/2026	Barclay credit Dec 25	BARCLAY COMPANY CREDIT CARD PAYMENT	£1,269.17
20/01/2026	NEST JAN 26 PENSION	NEST JAN 26 PENSION CONTRIBUTION	£1,290.92
20/01/2026	Public Works Loan Board	LOAN REPAYMENT	£7,017.69
21/01/2026	SSE - STREET LIGHT +BROOK	STREET LIGHT ELECTRICITY	£1,882.22
23/01/2026	Anglian Water Business - Arlesey Road	NEW CONNECTION A RD + COST TRA	£3,676.20
23/01/2026	Wellers Law Group	Legal Advice Arlesey Road	£1,200.00
29/01/2026	HMRC JAN PAYE NI PAYMENT	HMRC JAN PAYE/ NI PAYMENT	£7,963.19
30/01/2026	Bradders Ltd	ADDITIONAL SERVICE @ PLANT ROOM	£2,580.00
30/01/2026	Countrywide Ground Maintenance	GRASS MAINTENANCE CONTRACT	£7,059.49
30/01/2026	Line-Mark.com	LINE MARKING DISABLE BAYGAC	£597.00
30/01/2026	Clarid Service Ltd t/a Minster	2012/MEMORIAL HALL/Clarid SERVICES	£3,595.71
		Total	£85,374.18