

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

Date Paid	Payee Name	Description	Amount Paid inc VAT
02/02/2026	Central Beds Council	GAC RATE 25/26	£1,331.00
09/02/2026	SMG Business Solutions Ltd	IT SUPPORT MONTHLY FEE	£1,725.19
11/02/2026	YORKSHIRE GAS AND POWER	1234627/GAC/YORKSHIRE GAS AND	£2,239.33
16/02/2026	TRANSFER ALLOTMENT FEE TO	TRANSFER ALLOTMENT FEE TO THE CHARITY	£3,120.00
16/02/2026	SN Socials	JAN 26 SOCIAL MEDIA SUPPORT FEE	£780.00
16/02/2026	Shefford Landscaping & Groundwork	DRAINAGE AT RIVERSIDE CAR PARK	£12,917.04
16/02/2026	The Performing Rights Society	MUSIC LICENCE FEE	£2,450.08
16/02/2026	RES Systems Limited	NEW FIRE ALARM FOR MEMORIAL HALL	£9,780.06
16/02/2026	Mid Essex Environmental Ltd	ASBESTOS REMOVAL DRILLING	£1,200.00
16/02/2026	Dantek Environmental Services	THE BARN LEGIONELLA ASSESSMENT	£1,477.20
16/02/2026	Charles Wilson Engineers Ltd	CANTEEN/DRY ROOM HIRE	£681.12
16/02/2026	C & D Farms	RENT FOR SKIP AND BARN	£1,404.00
16/02/2026	Crown Gas & Power Ltd.- Memori	MEMORIAL HALL GAS BILL	£698.14
16/02/2026	Crown Gas & Power Ltd - GAC Ga	GAC GAS BILL	£1,196.25
16/02/2026	AA Sherriff & Son	HITCHIN RD VERTI-DRAINING	£3,430.81
18/02/2026	Utilita - The Simpson centre	SIMPSON CENTRE Electricity	£663.66
19/02/2026	FEB 26 STAFF SALARY	FEB 26 STAFF SALARY	£23,118.95
19/02/2026	NEST FEB PENSION	NEST FEB PENSION	£1,290.92
19/02/2026	LGPS FEB PENSION PAYMENT	LGPS FEB PENSION PAYMENT	£3,389.94
20/02/2026	BARCLAY CREDIT CARD	BARCLAY CREDIT CARD	£1,325.53
21/02/2026	SSE - STREET LIGHT +BROOK	STREET LIGHT ELECTRICITY BILL	£1,823.44
26/02/2026	HMRC PAYE NI FEB PAYMENT	HMRC PAYE NI FEB PAYMENT	£8,212.30
		Total	£84,254.96