Payments - Expenditure Over £500 November 2025

Date Paid	Payee Name	Transaction Detail	Amount Paid inc VAT
03/11/2025	Water Hygiene Centre	LEGIONELLA RISK ASSESSMENT	£930.00
03/11/2025	T C Seamarks / Shot & Sand Bla	REMOVE GRAFFITI RIVERSIDE YOUT	£2,340.00
03/11/2025	SparkX Ltd	NEW LANTERS + PHOTOCELLS	£5,580.00
03/11/2025	Rosetone Contract Furniture Lt	RUSTIC BENCHES FOR XMAS	£516.60
03/11/2025	Multi Utility Services Trainin	FIRSE TRAINING + RISK ASSEMENT	£798.60
03/11/2025	Clarid Service Ltd t/a Minster	1605/MEMORIAL HALL/Clarid Serv	£3,595.71
03/11/2025	Countrywide Ground Maintenance	653878/GROUND MAIN/Countrywide	£7,059.49
03/11/2025	Arlingclose Limites	TREASURY MGM ADVISORY SERVICE	£10,800.00
10/11/2025	Central Beds Council	33035024/25-26/SIMPSON CENTRE	£991.00
10/11/2025	Central Beds Council	33037809/25-26/PT SIMPSON CENT	£524.00
10/11/2025	SMG Business Solutions Ltd	SMG-92710/SMG Business Solutio	£1,724.16
11/11/2025	YORKSHIRE GAS AND POWER	GAC ELECTRICITY	£1,866.97
17/11/2025	SparkX Ltd	CALL OUT AND NEW LANTERNS + PH	£2,194.80
17/11/2025	C & D Farms	10368/25.526/C & D Farms	£900.00
17/11/2025	Saunders Garage Limited	recovery from The Green to GAC	£1,408.80
17/11/2025	Principled Offsite Logistics L	462163/25.531/Principled Offsi	£3,323.02
17/11/2025	Halo Security Solutions Ltd	The Barn Install of intruder alarm	£2,686.61
17/11/2025	Glasdon U.K Limited	P/Ledger Electronic Payment	£976.16
17/11/2025	Elancity - UK	RADAR SPEED SIGN	£3,000.00
17/11/2025	Crown Gas & Power Ltd - GAC Ga	3732164/GAC GAS/Crown Gas & Po	£998.58
18/11/2025	SSE - STREET LIGHT +BROOK	8701110177/SSE - STREET LIGHT	£565.67
19/11/2025	SSE - STREET LIGHT +BROOK	IV03664160/SSE - STREET LIGHT	£1,473.07
20/11/2025	NOV STAFF SALARY	NOV STAFF SALARY	£24,802.09
20/11/2025	NOV LGPS PENSION PYMET	NOV LGPS PENSION PYMET	£3,410.23
20/11/2025	BARCLAY CREDIT CARD NOV	BARCLAY CREDIT CARD NOV	£2,538.25
21/11/2025	NOV NEST PENSION PYMENT	NOV NEST PENSION PYMENT	£1,345.68

28/11/2025	Countrywide Ground Maintenance	658925/Countrywide Ground Main	£7,059.49
28/11/2025	Chevron Traffic Management	rEMEMBRANCE PARADE ADMIN FEE+	£1,149.60
28/11/2025	Broxap Ltd	BIKE REPAIR STATION	£1,746.00
28/11/2025	AA Sherriff & Son	GAC PARK AUTUMN FERTILISER	£33,614.80
28/11/2025	Kingfisher Direct Ltd	DUAL LITTER BIN AND BOLTS	£761.17
28/11/2025	Clarid Service Ltd t/a Minster	1742/GAC/Clarid Service Ltd t/	£3,595.71
28/11/2025	SparkX Ltd	REPAIR STREET LIGHT	£547.20
28/11/2025	The Doorstep Elves	The doorstep Elves on stage pe	£500.00
28/11/2025	Flakt Group	Filters	£573.46
28/11/2025	NOV HMRC PAYE /NI PYMENT	NOV HMRC PAYE /NI PYMENT	£7,201.69
28/11/2025	Magpas Air Ambulance	GRANT/Magpas Air Ambulance	£1,500.00
28/11/2025	St Mary's Church	NOV GRANT/St Mary's Church	£984.00
	Total		£145,582.61