

Stotfold Town Council Transparency Policy - Expenditure Over £500

| Date Paid | Payee Name | Transaction Detail | Amount Paid |
|------------|---------------------------------|---------------------------------|-------------|
| 08/05/2025 | SMG Business Solutions Ltd | SM92161/SMG Business Solutions | £1,684.22 |
| 09/05/2025 | Ocean Creative Cooperation Ltd | GRAPHICS FOR SIMPSON CENTRE | £505.80 |
| 09/05/2025 | AA Sherriff & Son | GAC PARK WEED SPRAY | £1,884.00 |
| 09/05/2025 | SparkX Ltd | REPAIR STREET LIGHT ON NORTON | £813.96 |
| 09/05/2025 | Complete Building Services (He | STAFF KITCHEN WORK | £615.00 |
| 09/05/2025 | Greenbarnes Ltd | 2 BayNotice Boards- GREEN MEM | £7,798.81 |
| 09/05/2025 | Beds & Herts Fun Ltd | BOUNCY CASTLE HIRE STOTFEST | £2,540.00 |
| 09/05/2025 | Clarid Service Ltd t/a Minster | MISSING CLEARING AT MEMORIAL | £3,078.92 |
| 13/05/2025 | YORKSHIRE GAS AND POWER | GAC ELECTRICITY | £1,276.45 |
| 15/05/2025 | Utilita Energy Ltd - A Rd | 2025-04/2/A RD ELEC/Utilita En | £612.64 |
| 17/05/2025 | Crown Gas & Power Ltd - GAC Ga | 3524600/Crown Gas & Power Ltd | £975.76 |
| 20/05/2025 | MAY 25 STAFF SALARY | MAY 25 STAFF SALARY | £25,973.15 |
| 20/05/2025 | Utilita - The Simpson centre | 2025-04/1/Utilita - The Simpso | £529.57 |
| 20/05/2025 | SSE - STREET LIGHT +BROOK | IV02840196/SSE - STREET LIGHT | £750.14 |
| 21/05/2025 | SMG Business Solutions Ltd | 2 LENOVO THINK MONITOR AND STA | £660.73 |
| 21/05/2025 | MAY NEST PENSION | MAY NEST PENSION | £1,521.83 |
| 21/05/2025 | Barclay company credit card May | Barclay company credit card May | £2,853.85 |
| 22/05/2025 | Gilks Fencing Ltd | TAKE DOWN & REMOVE 3 RAIL FENC | £727.40 |
| 22/05/2025 | Griggs Electrical Ltd | ELECTRICAL WORK IN KITCHEN | £9,686.69 |
| 22/05/2025 | Jack Poulton & Sons Ltd | GRAB LOAD MUCK/PLASTIC, CARPET | £540.00 |
| 22/05/2025 | Manestream O.C. Consulting(UK) | REINSPECTION ASBESTOS @ MEMO H | £714.00 |
| 22/05/2025 | Ocean Creative Cooperation Ltd | MILL GRAPHIC BOARDS | £583.20 |
| 22/05/2025 | PNC HR & H & S Services | RISK ASSESSMENT TRAINING COURS | £594.00 |
| 22/05/2025 | CPM PLAYGROUNDS LTD | QUARTETLY PLY AREA INSPECTION | £810.00 |
| 22/05/2025 | Countrywide Ground Maintenance | SUPPLY & PLANT OUTSIDE THE OFI | £7,527.49 |
| 22/05/2025 | Culligan/ old WaterCoolersDire | WATER STATION SERVICE + 6 BOTT | £684.91 |
| 22/05/2025 | RGS Arboricultural Consultants | PHASE 2 OF TREE SURVEY AT VARI | £4,200.00 |
| 22/05/2025 | SparkX Ltd | REPAIR STREET LIGHT ON NORTON | £663.60 |

| | | | |
|------------|---------------------------|-------------------------------|-------------|
| 22/05/2025 | Water Hygiene Centre | LEGIONELLA RISK ASSESSMENT | £7,860.00 |
| 22/05/2025 | Play Innovation Ltd | REPLACE MISSING INSETS @ A RD | £896.40 |
| 29/05/2025 | MAY 25 HMRC PAYE & NI | MAY 25 HMRC PAYE & NI PAYMENT | £9,107.32 |
| 29/05/2025 | Bedfordshire Pension Fund | Bedfordshire Pension Fund | £3,798.07 |
| 29/05/2025 | SSE - STREET LIGHT +BROOK | IV02908004/SSE - STREET LIGHT | £808.66 |
| | | Total Payment | £103,276.57 |