

03/03/2025	SSE - STREET LIGHT +BROOK	STREET LIGHT AND TOILET ELECTR	£841.10
03/03/2025	Cawleys	MEMO HALL CART BIN	£545.17
06/03/2025	Bugs 'n' Things Pest Control L	PEST CONTROL AT CEMETERY	£586.80
06/03/2025	Culligan/ old WaterCoolersDire	CD243219361/Culligan/ old Wate	£633.88
06/03/2025	Clarid Service Ltd t/a Minster	30958/Clarid Service Ltd t/a M	£2,858.32
06/03/2025	Rogers Of Bedford Ltd	YK22HPC SERVICE FEE	£522.60
06/03/2025	SparkX Ltd	STREET LIGHT REPAIR	£2,868.48
06/03/2025	Stotfold Bowls Club	GRANT P2/Stotfold Bowls Club	£600.00
06/03/2025	Ryalls Building Supplies Ltd	GRANT/P2/Ryalls Building Suppl	£1,500.00
06/03/2025	Pix Gymnastics Club	GRANT/P2/Pix Gymnastics Club	£750.00
06/03/2025	St Mary's C of E Academy	GRANT/P2/St Mary's C of E Acad	£1,500.00
06/03/2025	VAUGHTONS - WH DARBY LTD	COUNCIL MAYORS CHAIN + BOX	£9,525.99
06/03/2025	WooWoo Waterless Toilets/ Ande	STK TOILET AT NR ALLOT	£11,724.90
06/03/2025	Local Goverment Resource Centr	HR INVESTIGATION SERVICES	£1,714.80
06/03/2025	RGS Arboricultural Consultants	TREE INVENTORY/ CONDITION SURV	£2,856.00
10/03/2025	SMG Business Solutions Ltd	SMG91975/SMG Business Solution	£1,659.44
11/03/2025	YORKSHIRE GAS AND POWER	953582/YORKSHIRE GAS AND POWER	£1,688.34
14/03/2025	Griggs Electrical Ltd	ELECTRICAL WORK @GAC 50% DEPOS	£8,940.24
16/03/2025	Crown Gas & Power Ltd - GAC Ga	3451537/GAC GAS/Crown Gas & Po	£1,115.04
16/03/2025	Crown Gas & Power Ltd- Memori	3451536/MEMO HALL GAS/Crown Ga	£645.52
18/03/2025	Utilita - The Simpson centre	202502/1/SIMPSON CENTRE/Utilit	£1,585.85
20/03/2025	MARCH STAFF SALARY	MARCH STAFF SALARY	£21,988.13
20/03/2025	HMRC PAYE/NI MARCH 2025	HMRC PAYE/NI MARCH 2025	£6,459.40
20/03/2025	BED PENSION MARCH 25	BED PENSION MARCH 25	£2,404.91
20/03/2025	Utilita Energy Ltd - A Rd	2025-02-01/A RD/Utilita Energy	£2,423.45
21/03/2025	VAUGHTONS - WH DARBY LTD	BOX FOR DEPUTY MAYOR CHAIN	£526.85
21/03/2025	High Street Safari	Trail Package -Dionsaur Safari	£718.80
21/03/2025	Essential Safety Wear Ltd	CLLRS WEAR	£709.98
21/03/2025	Stotfold Bowls Club	FERTILIZER CONTRI/Stotfold Bow	£872.22
21/03/2025	Ashridge Surveyors	value at risk assesment on var	£1,632.00
21/03/2025	21CC Group Ltd	VE DAY BEACON	£658.80
21/03/2025	Ward Environmental sServices L	50% Deposit for install toilet	£2,520.00
24/03/2025	BARCLAY CARD	BARCLAY CARD	£1,953.11
26/03/2025	Worldpay Ltd	CARD PAYMENT TERMINALS	£571.20
31/03/2025	AA Sherriff & Son	GAC PARK SPRING FERTILISER	£7,202.54
31/03/2025	Amberol Ltd	SELF WATERING PROMENADE	£1,155.30
31/03/2025	Central Beds Council	LIBRARY WORK CONTRIBUTION	£102,027.81
31/03/2025	CL Grindal Services	REPAIR FAULTY BALL @ MEMO HALL	£1,197.59
31/03/2025	Countrywide Ground Maintenance	MARCH 25 GROUNDS MAIN FEE	£14,118.98
31/03/2025	CPM PLAYGROUNDS LTD	SUPPLY & FIR CARGO @ PLY GROUN	£888.00
31/03/2025	High Level Electrics Ltd	EXTRA XMAS COLUMNS @ HITCHIN R	£7,211.73
31/03/2025	Wilstead Haulage Ltd	022438/25.143/Wilstead Haulage	£720.00
31/03/2025	SparkX Ltd	REPAIR STREET LIGHT S26	£547.20
31/03/2025	Clarid Service Ltd t/a Minster	MARCH DAILY CLEAN	£2,858.32
31/03/2025	Kate Hounsme Digital Illustra	LICENCE FOR USE ART WORK ON SI	£690.00
31/03/2025	INSTITUTION OF ENGINEERING	LEGO LEAGUE EXPLORE SET	£3,454.37
31/03/2025	High Level Electrics Ltd	ANNUAL XMAS LIGHT CHARGE	£22,704.00
31/03/2025	SSE - STREET LIGHT +BROOK	IV02639967/SSE - STREET LIGHT	£759.69
31/03/2025	Central Beds Council	GREENACRE CENTRE BUSINESS RATE	£1,331.00
Total			£264,967.85