

Payments over 500 December 2026

Cheque Ref	Transaction Detail	Date Paid	Amount	Payee Name
DD2	Gas Various	01/12/2025	£ 1,042.55	SEFE Energy Limited
DD8	Mule Lease	03/12/2025	£ 536.42	CNH CAPITAL
DD13	Signage Xmas Lights	04/12/2025	£ 518.40	The AA
DD19	Decorating MC & YC	08/12/2025	£ 4,050.00	Shaun Ward Decorating
DD23	Various	08/12/2025	£ 2,574.54	T.H. White (M) Limited
DD39	Mayoral Allowance (3rd)	09/12/2025	£ 850.00	Emily Trow Mayor of Marlboroug
DD40	Emergency Light Tests	09/12/2025	£ 1,362.47	W S Swift
Dec-25	Transfer	11/12/2025	£ 50,000.00	CCLA
DD45	Fees Stonebridge Allotments	12/12/2025	£ 1,200.00	RWK Goodman
DEC25/1	Transfer	12/12/2025	£ 50,000.00	CCLA
DD67	Elec Office	22/12/2025	£ 608.35	Yorkshire Gas & Power
DD70	Elec Town Hall	22/12/2025	£ 929.29	Yorkshire Gas & Power
DD74	Windo/Door Repairs MC & YC	22/12/2025	£ 3,217.64	ROMAN GLASS LTD
DD83	Mitsubishi Condition Invoice	23/12/2025	£ 7,497.86	Lex Autolease
DD86	Gas Various	31/12/2025	£ 1,517.46	SEFE Energy Limited
DD87	Software & Lines	31/12/2025	£ 1,284.03	Onecom Ltd
DD88	Leases	31/12/2025	£ 1,709.15	De Lage Landen