

Stotfold Town Council Transparency Policy - Expenditure Over£500

01/05/2026	AA Sherriff & Son	HITCHIN RD PITCH MAINTENANCE	£5,807.51
01/05/2026	Beach Evens & Solutions Ltd	50% Deposit Beach Installation	£3,390.00
01/05/2026	BCR Infinity Architects Limit	SKETCH PLAN ANS SUPPORT APPLICATION	£1,800.00
01/05/2026	Central Beds Council	DROP KERB CBC APPLICATION FEE	£1,653.82
01/05/2026	Harris Rides Ltd	FUN RIDES FOR STOTFEST	£14,400.00
01/05/2026	INTERSTATE	Interstate -Stotfest PERFORMANCE FEE	£1,000.00
01/05/2026	LSK Hire Ltd	25% DEPOSIT FOR EVENT PORTABLE	£504.00
01/05/2026	Clarid Service Ltd t/a Minster	2433/GAC/Clarid Service Ltd t/	£3,771.90
01/05/2026	Stotfold Bowls Club	GRANT/Stotfold Bowls Club	£1,500.00
01/05/2026	RES Systems Limited	MEMORIAL HALL FIRE DOORS- PROJECT	£5,244.06
01/05/2026	Teasel	TEASEL 50 % INSURANCE CONTRIBU	£1,500.00
01/05/2026	RBS Software Solutions	RBS YEAR END SUPPORT SERVICES	£7,923.60
01/05/2026	Countrywide Ground Maintenance	Ground Maintenance Monthly Fee	£7,059.49
05/05/2026	NFU Mutual Insurance	VEHICLE INSURANCE	£597.02
11/05/2026	Wilstead Haulage Ltd	Skip ordered on 29/04	£720.00
11/05/2026	SN Socials	April social media+ Annual Town Meeting	£1,050.00
11/05/2026	Green Valley Construction Ltd	PATH ADAPTIONS BENCH INSTALL P	£8,025.00
11/05/2026	Flame UK Business Services Group	STOTFEST 12 BINS COLLECTION	£1,134.00
11/05/2026	Dantek Environmental Services	Water Hygiene Legionella test	£796.80
11/05/2026	Charles Wilson Engineers Ltd	TOILET BLOCK + CABIN STEPS HIR	£681.12
11/05/2026	YORKSHIRE GAS AND POWER	GAC ELECTRCITY	£1,814.85
11/05/2026	SMG Business Solutions Ltd	IT SUPPORT SERVICES	£1,563.43
17/05/2026	Crown Gas & Power Ltd - GAC Ga	GAC GAS	£874.86
20/05/2026	MAY STAFF PAYROLL	MAY STAFF PAYROLL	£27,017.96
20/05/2026	Bedfordshire Pension Fund	MAY LGPS PENSION	£2,907.07
20/05/2026	MAY HMRC PAYE /NI STUDENT	MAY HMRC PAYE /NI STUDENT LOAN	£8,956.73
21/05/2026	Credit Card Payment	CREDIT CARD PAYMENT	£2,739.65
22/05/2026	MAY NEST PENSION	MAY NEST PENSION	£1,276.15

27/05/2026	SSE - STREET LIGHT +BROOK	IV04453973/STREET LIGHT/SSE -	£1,154.59
29/05/2026	RBS Software Solutions	REMOTE TRAINING SYSTEM	£693.60
29/05/2026	Orakel Limited	TOKENS FOR STOTFEST	£502.80
29/05/2026	Clarid Service Ltd t/a Minster	2561/GAC CLEANING/Clarid Servi	£3,730.36
29/05/2026	LSK Hire Ltd	STOTFEST TOILET HIRE	£1,512.00
29/05/2026	Zurich Town & Parish Council T	INSURANCE 26/27	£18,270.70
29/05/2026	W Fuller & Son Ltd	Stotfest Security operatives	£2,203.20
29/05/2026	Wilstead Haulage Ltd	27/05 New Skip Ordered	£720.00
29/05/2026	AA Sherriff & Son	Riverside Slitting & Verti-Dra	£727.20
29/05/2026	Countrywide Ground Maintenance	Ground Maintenance Fee	£7,507.20
		Total	£152,730.67