

Stotfold Town Council Transparency Policy - Expenditure Over £500 June 2026

Date Paid	Payee Name	Description	Amount Paid inc VAT
01/06/2026	Central Beds Council	CBC GAC Business rate	£1,103.00
04/06/2026	NFU Mutual Insurance	ALTERNATION INSURANC/NFU Mutua	£597.02
09/06/2026	SMG Business Solutions Ltd	SMG Business Solutio IT Services	£1,600.68
12/06/2026	DANFO	BROOK ST TOILET MAINTENANCE	£908.06
12/06/2026	W Fuller & Son Ltd	STEWARDS FOR STOTFEST	£907.20
12/06/2026	May social media fee	May social media fee	£810.00
12/06/2026	Safesite Facilities	STOTFEST CONES, BARRIES AND DELIVERY FEE	£1,548.00
12/06/2026	Clarid Service Ltd t/a Minster	GAC Cleaning Fee	£2,286.28
12/06/2026	Marquees With Pryde	Marquees for shade for Stotfes	£720.00
12/06/2026	High Street Safari	TRAIL PACKAGE OCEAN SAFARI	£958.80
12/06/2026	Green Valley Construction Ltd	RIVERSIDE PUMP TRACK REMOVAL	£2,940.00
12/06/2026	Dantek Environmental Services	10 SITES WATER HYGIENE MONITOR	£763.20
12/06/2026	Charles Wilson Engineers Ltd	1316040/STEEL STORE HIRE/Charl	£650.16
12/06/2026	Countrywide Ground Maintenance	692979/MAY CONTRACT/Countrywid	£7,507.20
12/06/2026	Beach Evens & Solutions Ltd	BEACH INSTALLATION	£3,051.00
12/06/2026	Waterson Property Group Limite	SIMPSON CENTRE VALUATION	£3,600.00
12/06/2026	Gilbert & Gregson Construction	Install new kitchen cupboards at Memorial Hall	£14,269.21
14/06/2026	Crown Gas & Power Ltd - GAC Gas	3970697/GAC/Crown Gas & Power	£651.83
19/06/2026	June Staff payroll	June Staff payroll	£29,381.79
19/06/2026	JUNE 26 LGPS Pension	JUNE LGPS Pension	£2,869.74
19/06/2026	JUNE HMRC PAYE/NI STUDENT	JUNE HMRC STAFFS PAYE/NI	£9,334.83
22/06/2026	JUNE NEST PENSION	JUNE NEST PENSION	£1,143.69
22/06/2026	BARCLAY CREDIT CARD	CREDIT CARD SPENDING	£4,538.52
22/06/2026	SSE - STREET LIGHT +BROOK	Streetlights Electricity Bill	£990.39

30/06/2026	Central Beds Council - GAC RATE	CBC GAC Business rate	£1,103.00
		Total	£94,233.60