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

Date Paid	Payee Name	Description	Amount Paid inc VAT
06/07/2026	C F Corporate Finance Limited	COPY MACHINE	£1,786.56
08/07/2026	SMG Business Solutions Ltd	INV005081/SMG Business Solutio	£1,595.65
10/07/2026	Eurosafe Compliance Ltd	32023003858/CORRECT/Eurosafe C	£3,603.60
10/07/2026	Dantek Environmental Services	WATER HYGIENE TEST/Dante	£789.60
10/07/2026	Cloudy Group Trading as Cloudy	DECISIONS -SMALL UP TO 15 CLOU	£2,141.52
10/07/2026	BT Events Ltd	STOTFEST Stage , Sound & Light	£5,470.20
10/07/2026	Aspect Maintenance Services Lt	Leak detections for Arlese Rd	£728.72
10/07/2026	WorkNest Ltd	COMBINED CORE HR Service	£8,107.13
10/07/2026	AA Sherriff & Son	The Green Weed Spray Spring FE	£3,658.00
10/07/2026	Charles Wilson Engineers Ltd	CANTEEN/DRY ROOM/Charl	£681.12
10/07/2026	High Level Electrics Ltd	57375/25.379/High Level Electr	£930.00
10/07/2026	Halo Security Solutions Ltd	Install NVR CCTV recorder @riv	£861.60
10/07/2026	Gilbert & Gregson Construction	Memo hall kitchen decorations	£1,808.40
10/07/2026	Gemini Response Soluton i/ ZU	FIRST AID STOTFEST SERVICE	£1,988.00
10/07/2026	Wellers Law Group	TRANSFER OF JUBILEE MEADOW	£1,800.00
10/07/2026	Wellers Law Group	STOTFOLD FOOTBALL CLUB DEED OF	£5,310.00
10/07/2026	Wilstead Haulage Ltd	27847/26.271/Wilstead Haulage	£720.00
10/07/2026	Stotfold News Magazine	STOTFOLD NEWS MAGAZING CAMPAIG	£3,802.70
10/07/2026	SN Socials	JUNE/26.258/SN SociaL Media	£900.00
10/07/2026	C & D Farms	Storage for skip & barn 07-09	£2,700.00
20/07/2026	JULY STAFF SALARY	JULY STAFF SALARY	£25,305.90
20/07/2026	Public Works Loan Board/ PWLB	JULY 26 LOAN REPAYME/LOAN RAPA	£3,334.68
20/07/2026	Bedfordshire Pension Fund	Bedfordshire Pension Fund	£2,966.61
21/07/2026	BARCLAY CREDIT CARD	BARCLAY CREDIT CARD	£4,839.88
21/07/2026	SSE - STREET LIGHT +BROOK	STREET LIGHT ELECTRICITY	£852.97

23/07/2026	JULY NEST PENSION	JULY NEST PENSION	£1,217.88
24/07/2026	HMRC PAYE /NI PAYMENT	HMRC PAYE /NI PAYMENT	£9,043.48
27/07/2026	YORKSHIRE GAS AND POWER	1422590/YORKSHIRE GAS AND POWE	£4,014.97
31/07/2026	Abavus Limited	SITE LICENCE 26-27	£11,400.00
31/07/2026	AA Sherriff & Son	HITCHIN ROAD WEED SPRAY , FERI	£793.17
31/07/2026	AJ Grab Hire Limited	GREEN WASTE AWAY	£540.00
31/07/2026	Bedforshire Association Of Tow	2026/27 AFF095/AFFILIATION FEE	£2,122.00
31/07/2026	Central Beds Council	SIMPSON CENTRE RATE	£1,642.05
31/07/2026	Clarid Service Ltd t/a Minster	2823/GAC CLEANING/Clarid Servi	£2,286.28
31/07/2026	Principled Offsite Logistics L	PRINCIPLED FEE SIMPSON RATE	£900.00
31/07/2026	Reactive Doors Ltd	SERVICE CONTRACT GAC DOOR	£618.00
31/07/2026	RES Systems Limited	FIRE DOOR LABOUR	£2,438.40
31/07/2026	Society of Local Council Clerk	NATIONAL CONFERENCE & ACCOUMAT	£635.00
31/07/2026	Countrywide Ground Maintenance	Grass Maintance Contract	£7,507.20
31/07/2026	Gilks Fencing Ltd	GAC PARK RAILING & GATES	£6,096.30
31/07/2026	Central Beds Council	GAC Business Rate	£1,103.00
		Total	£139,040.57