

Stotfold Town Council Transparency Policy - Expenditure Over £500

Date Paid	Payee Name	Transaction Detail	Amount Paid
02/06/2025	Central Beds Council	GAC RATE 25/26	£1,331.00
30/06/2025	Central Beds Council	GAC RATE 25/26	£1,331.00
03/06/2025	The Silent Disco Company	SILENT DOSCO FOR STOTFI	£2,274.00
03/06/2025	Novel Events Ltd	Kids Fairground Ride	£954.00
03/06/2025	Zurich Town & Parish Council T	Annual Insurance	£14,929.62
09/06/2025	JM Entertainment Ltd	Climbing wall , gaint deckchai	£2,304.00
09/06/2025	RBS Software Solutions	Year end Closedown Omega S	£7,646.40
09/06/2025	SparkX Ltd	FIT NEW LANTERN + PHOTC	£872.40
09/06/2025	Clarid Service Ltd t/a Minster	31386/Clarid Service Ltd t/a M	£3,138.45
09/06/2025	Kingfisher Direct Ltd	Dual Litter recycling bin	£661.81
09/06/2025	Fleming Electrical Services	MOSSMAN CENTRE ELECTR	£5,136.00
09/06/2025	SMG Business Solutions Ltd	SMG92250/25.366/SMG Busir	£1,670.54
11/06/2025	YORKSHIRE GAS AND POWER	1019298/GAC/YORKSHIRE G	£1,326.38
12/06/2025	CPM PLAYGROUNDS LTD	REMOVE + INSTALL NEW G/	£4,140.00
12/06/2025	Event Branding UK Ltd	Gazebo + accessories	£1,660.20
12/06/2025	LSK Hire Ltd	EVENT PORTABLE TOILET	£1,674.00
15/06/2025	Crown Gas & Power Ltd - GAC Ga	3553400/GAC/Crown Gas & P	£761.14
20/06/2025	Flame UK Business Services Gro	BIN FOR STOTFEST	£1,032.00
20/06/2025	Sunbaba Systems Limited	stage back drop and wing print	£962.40
20/06/2025	Bubounce- Mrs D J Baker	STOTFEST BAND/25.288/Bub	£600.00
20/06/2025	Andrew Allen	MEMORIAL HALL RE-DESIGN	£1,785.00
20/06/2025	Marquees With Pryde	2 MARQUEES HIRE FOR STC	£1,704.00
20/06/2025	ILX Group Plc	Prince 2 Foundation - e learni	£1,170.60
20/06/2025	HMRC PAYE/NI JUNE PAYMENT	HMRC PAYE/NI JUNE PAYME	£8,484.66
20/06/2025	BED PENSION JUNE PAYMENT	BED PENSION JUNE PAYMEI	£3,897.86
20/06/2025	Strawberry Fieldz Ltd	trailer stage , sound light so	£2,000.00
20/06/2025	BARCLAY CREDIT CARD	BARCLAY CREDIT CARD	£2,135.69
23/06/2025	NEST Pension Payment	NEST Pension Payment	£1,659.31

25/06/2025	SMG Business Solutions Ltd	Lenovo Thinkpad + set up	£1,329.60
27/06/2025	WJP Software Limited	New council websitedomain se	£1,803.60
27/06/2025	Wilstead Haulage Ltd	023563/25.287/Wilstead Haula	£720.00
27/06/2025	Ward Environmental sServices L	INSTALLATION TOILET AT AI	£2,520.00
27/06/2025	The Play Inspection Company Lt	ANNUAL INSPECTION @ GA	£762.00
27/06/2025	SparkX Ltd	INV6341/25.284/SparkX Ltd	£553.20
27/06/2025	Countrywide Ground Maintenance	633342/Countrywide Ground M	£7,059.49
27/06/2025	Signs Of The Times Ltd	DELIVERY FOR THE TOWN S	£14,205.60
27/06/2025	Ocean Creative Cooperation Ltd	LIBRARY EVENT POSTER + S	£580.80
27/06/2025	Clarid Service Ltd t/a Minster	31532/Clarid Service Ltd t/a M	£3,138.45
27/06/2025	Halo Security Solutions Ltd	INSTALLATION 2 CALL ASSIS	£2,106.00
27/06/2025	Complete Building Services (He	INSTALL HYGIENE CLADDIN	£1,287.60
27/06/2025	Bedforshire Association Of Tow	AFFILIATION FEE 25/26	£2,063.00
27/06/2025	Auckland Manufacturing Ltd	INSTALL OF TOWN SIGNS	£1,380.00
27/06/2025	Nisbets Limited	P/Ledger Electronic Payment	£5,722.64
30/06/2025	June Staff Salary	June Staff Salary	£26,690.18
30/06/2025	SSE - STREET LIGHT +BROOK	IV03065893/STREET LIGHT/S	£835.61
		Total	£150,000.23