WOTTON-UNDER-EDGE TOWN COUNCIL

April 2025 to March 2026 inclusive

List of Payments over £500 net of VAT

April 2025

Payee	Net Amount	Notes
Wotton Swimming Pool	£8,000	In accordance with Service Level Agreement
Stroud District Council	£1,639	Business rates - Cemetery
Stroud District Council	£1,214	Business rates - Civic Centre
Gloucestershire Association of Parish and Town Councils	£1,790	Subscription
JB Publishing Ltd	£2,114	Wotton Directory reports
Eon Next	£612	Civic Centre gas supply
Redhand	£3,091	CCTV maintenance contract
Anthony Spencer	£840	Replacement windows, Workshop
DCK Accounting Solutions	£923	VAT advice
SoVision IT Ltd	£3,475	Office equipment
South West Councils	£525	Subscription
Wotton Community Sports Foundation	£1,000	Grant
Heritage Centre	£5,500	Grant
Synwell Playing Field	£5,000	Grant

May 2025

Payee	Net Amount	Notes
D R Howse Services	£1,941	Grounds maintenance
Carter Jonas	£1,500	Town Hall remedial work consultants
SoVision	£1,085	Office equipment
LGRC	£3,434	Staffing review
Audiovisual Direct	£863	Audiovisual equipment, Civic Centre
Public Works Loan	£1,536	For repairs to Chipping Hall floor
Stroud District Council	£1,218	Business rates - Civic Centre

June 2025

Payee	Net Amount	Notes
D R Howse	£2,851	Grounds Maintenance/watering of hanging baskets
Wotton Swimming Pool	£4,750	In accordance with Service Level Agreement
Bristol Electrical Ltd	£2,010	Electrical works, Civic Centre
TDP Ltd	£543	Memorial bench (reimbursed by family)
Play Gloucestershire	£13,391	Youth work
Stroud District Council	£1,218	Business rates - Civic Centre

July 2025

Payee	Net Amount	Notes
WUE & District Recreational Trust	£1,200	Grant
UCS Scaffolding	£1,875	Town Hall scaffolding inspections/pavement licence
Swimming Pool	£4,750	In accordance with Service Level Agreement
Zurich Insurance	£6,035	Town Council insurance
LDB Carpentry & Construction	£7,241	Repairs to wall, St Mary's Church
Glasdon UK Ltd	£1,334	Memorial bench
D R Howse Services	£4,041	Grounds Maintenance/watering of hanging baskets
Morgan Civil & Structural	£1,625	Town Hall structural engineering report
Stroud District Council	£1,218	Business rates - Civic Centre

August 2025

Payee	Net Amount	Notes
Swimming Pool	£4,750	In accordance with Service Level Agreement
D R Howse Services	£4,111	Grounds Maintenance/watering of hanging baskets
UCS Scaffolding	£1,400	Town Hall scaffolding hire

Waterplus	£797	Water supply, allotments
Breakthrough Communications	£1,500	Communications and data protection support
SLCC	£510	Clerk professional conference
Stroud District Council	£1,218	Business rates - Civic Centre

September 2025

Payee	Net Amount	Notes
Road & Traffic Management	£2,700	Civic Centre car park lining
D R Howse Services	£4,111	Grounds Maintenance/watering of hanging baskets
T W Hawkins & Sons	£1,666	Grounds maintenance equipment
Swimming Pool	£4,750	In accordance with Service Level Agreement
UCS Scaffolding	£1,100	Town Hall scaffolding hire/inspections
Carter Jonas	£2,000	Town Hall remedial work consultants
Carter Jonas	£3,850	Town Hall remedial work consultants
PKF Littlejohn	£1,365	External audit fees
Stroud District Council	£1,218	Business rates - Civic Centre

October 2025

Payee	Net Amount	Notes
D R Howse Service	£2,610	Grounds Maintenance
Bristol Electrical	£1,056	Civic Centre electrical / lighting work
Kevin Browning Heating	£1,183	Civic Cenre Plumbing works
Gloucestershire County Council	£2,700	Library Contribution in accordance with SLA
Worknest	£5,078	HR Services and contract
Stroud District Council	£1,218	Business Rates - Civic Centre
Breakthrough Communications	£4,000	Communications and Data Support protection

November 2025

Payee	Net Amount	Notes
Gabriola	£545	New Bench Slab
Stripe Consulting	£1,500	Consultant Fees for Symn Lane Carpark
W&N Adams	£7,077	Xmas Light works - town regeneration
LITE Ltd	£5,603	Xmas Light works - town regeneration
Stroud District Council	£1,218	Business Rates - Civic Centre

December 2025

Payee	Net Amount	Notes
Public Works Loan	£1,511	For repairs to Chipping Hall floor
UCS Scaffolding	£2,876	Town Hall scaffolding hire/inspections
D R Howse Service	£4,841	Grounds Maintenance
W&N Adams	£1,378	Xmas Light Works - town regeneration
Hardwick & Sons	£851	Xmas Trees - town regeneration
Spacehive	£4,135	Play Equipment for Symn Lane Play Area
Stroud District Council	£1,218	Business Rates - Civic Centre

January 2026

Payee	Net Amount	Notes
Instant Promotions UK	£791	Gazebo Weights for use Town
UCS Scaffolding	£1,000	Town Hall scaffolding hire/inspections
TDP Ltd	£1,802	Materials for repairing benches in town
Cotswold Surfacing Co	£695	Maintenance of churchyard driveway
Stroud District Council	£1,218	Business Rates - Civic Centre

February 2026

Payee	Net Amount	Notes
UCS Scaffolding	£1,450	Town Hall scaffolding hire/inspections
Bristol Electrical Ltd	£1,226	Electrical works and lights Civic Centre
Cartar Jonas	£2,000	Town Hall remedial work consultants

H Saunders Internal Auditing & Locum	£1,887	Locum support for Town Council
Wotton-under-Edge Town Trust	£4,700	Support re. loss of rent Ch. Car Park/Police Station
Wotton-under-Edge Town Trust	£2,000	Rebuild perm. endowment (Charity Commission requirement)
XL Displays Ltd	£895	Display Boards for Town Council events
Eon	£570	Gas Supply for Civic Centre

March 2026

Payee	Net Amount	Notes
Cartar Jonas	£2,000	Town Hall remedial work consultants
T W Hawkins and Son	£591	Equipment for grounds maintenance
Stripe Consulting	£869	Consultant Fees for Symn Lane Car Park
STL Gloucester Ltd	£6,665	Xmas Tree Lights electrical work
H Saunders Internal Auditing & Locum	£1,890	Locum support for Town Council
C H Stokes	£7,387	Replacement fence at Knapp Road Allotments & Associated Works
Wellers Hedley	£1,510	Legal Advice re Trust
KOMPAN LTD	£89,631	New play equipment & install at Symn Lane
Edge Construction Ltd	£65,210	Town Hall remedial work
Stroud District Council	£1,790	Non Domestic Rates for Cemetery