**WOTTON-UNDER-EDGE TOWN COUNCIL**

April 2026 to March 2027 inclusive

**List of Payments over £500 net of VAT**

***April 2026***

| Payee | Net Amount | Notes |
|---|---|---|
| Wotton Swimming Pool | £14,000 | In accordance with Service Level Agreement |
| Stroud District Council | £3,353 | Business rates - Cemetery & Car Park |
| Stroud District Council | £2,466 | Business rates - Civic Centre x 2 months |
| Glos Assoc of Parish and Town Councils | £2,028 | Subscription |
| JB Publishing Ltd | £2,339 | Wotton Directory reports |
| Edge Construction | £52,233 | Works to the Town Hall |
| Anthony Spencer | £840 | Replacement windows, Workshop |
| KLB Friends | £500 | VAT advice |
| TW Hawkins & Son | £2,081 | Maintenance equipment |
| South West Councils | £555 | Subscription |
| Wotton Pride | £700 | Grant |
| Heritage Centre | £5,500 | Grant |
| Synwell Playing Field | £5,000 | Grant |
| Christmas under the Edge | £789 | Grant |
| Longfield Hospice | £500 | Grant |
| Wotton Summer Social (CIC) | £700 | Grant |
| Inspire Therapy Grant | £2,000 | Grant |
| HCSaunders Internal Audit & Locum | £2,606 | Locum Deputy |
| Carter Jonas | £2,178 | Consultancy Fee for Town Hall Work |
| | | |

***May 2026***

| Payee | Net Amount | Notes |
|---|---|---|
| D R Howse Services | £1,941 | Grounds maintenance |
| Carter Jonas | £2,000 | Town Hall remedial work consultants |
| Worknest | £1,383 | Employment Law H&S |
| Wotton in Bloom | £527 | Watering |
| HCSaunders Internal Audit & Locum | £2,832 | Locum Deputy Clerk |
| Wotton Rovers FC | £2,000 | Grant |
| Wotton Silver Band | £3,500 | Grant |
| Starboard Systems | £1,140 | Accounting Software |
| Edge Construction | £46,790 | Works to the Town Hall |

***June 2026***

| Payee | Net Amount | Notes |
|---|---|---|
| D R Howse | £2,330 | Grounds Maintenance/watering of hanging baskets |
| Wotton Swimming Pool | £4,750 | In accordance with Service Level Agreement |
| Edge Construction | £28,994 | Work to the Town Hall |
| Redhand | £3,183 | CCTV Maintenance |
| Carter Jonas | £2,000 | Consultant Fees for work to the Town Hall |
| HCSaunders Internal Audit & Locum | £2,724 | Locum Deputy Clerk |
| Stripe | £831 | Consultant Fees for Symn Lane Car park |
| So Vision IT | £1,010 | Office Equipment |
| Peak Boxes | £1,194 | Swift Boxes (grant funded) |
| Stroud District Council | £720 | Business rates - Civic Centre |
| Public Works Loan | £1,487 | For repairs to Chipping Hall floor |