

Bradford on Avon Town Council

List of Payments over £500 April 2020

Date Paid	Payee Name	Reference	Amount Paid	Transaction Detail
17/04/2020	West Mercia Energy	DD17Apr20	2195.19	Electricity Feb20
22/04/2020	McCloy Legal	FP MCCLOY	4500.00	10% Deposit BAW
24/04/2020	The Hub@BA15	FP 24APR	1500.00	C19 Grant The Hub
24/04/2020	Bradford on Avon Bowls Club	240420001	4000.00	Bowls Club Grant 20/21
24/04/2020	Burbidge Electrical	240420003	738.00	YC LED Bulkhead
24/04/2020	Ellenell Ltd	240420007	774.00	TIC 100x Camping Mug
24/04/2020	SF Pethers	240420012	835.20	SMH New Radiator Ladies
24/04/2020	Systemagic Ltd	240420014	2100.96	ESET Encrytion Renewal
24/04/2020	Tom Beavan Ltd	240420015	543.00	Websites Hosting&Alterations Apr20
24/04/2020	Wiltshire Council	240420017	8119.19	Election Costs 6June2019
27/04/2020	Lloyds Bank plc	DD 27Apr20	546.87	Credit Card Purchases
30/04/2020	Mark Bessant Ltd	300420001	2000.00	Visitors Guide Design
30/04/2020	Bradford on Avon Walkers are W	300420006	648.00	Grant19/20 C&R25Feb20 Min112(i
30/04/2020	McCloy Legal	FP 30Apr20	43319.00	BAW Balance & Costs

Total Payments £ 71,819.41