

## Bradford on Avon Town Council

### List of Payments over £500 made August 2020

Date Paid	Payee Name	Reference	Amount Paid	Transaction Detail
10/08/2020	J & HM Dickson Ltd	FP 10Aug20	3205.44	AW Filled Sandbags x 1680
14/08/2020	Wolseley UK Ltd	FP 140820	4143.05	AW Tensar/Lotrak etc
14/08/2020	J & HM Dickson Ltd	FP 140820	3205.44	AW Filled Sandbags x 1680
20/08/2020	Gemini AMPM Ltd	200820005	1080.00	AHU Service
20/08/2020	Overt Design	200820007	1540.00	TIC Artwork Revisions & Licences
27/08/2020	Community Foster Care	270820002	11817.50	Youth Service 12Jul to 11Oct
27/08/2020	Rialtas Business Solutions Ltd	270820005	607.20	Omega Support Aug20-Jul21
27/08/2020	Tom Beavan Ltd	270820006	960.00	E&C Carbon Footprint on Websites
27/08/2020	J & HM Dickson Ltd	FP27Aug20	1276.13	AW Filled Sandbags x633
28/08/2020	Mark Lovell Design Engineers	280820006	1795.20	AW Design Fee/Initial Site Visit
28/08/2020	OJ Norton Ltd	280820010	1320.00	AW Facilitation
28/08/2020	Systemagic Ltd	280820013	558.88	IT Support Aug20
28/08/2020	Tom Beavan Ltd	280820014	615.00	Dynamic Offers on Explore & Website issues
		Total Payments	<u>£ 32,123.84</u>	