

## Bradford on Avon Town Council

### List of Payments over £500 made in December 2019

Date Paic	Payee Name	Reference	Amount Paid	Transaction Detail
02/12/201	Mr TS & Mrs J Lisney	DD 2Dec19	3284.39	TIC Rent 3Dec19-2Mar20
12/12/201	West Mercia Energy	DD12Dec19	808.14	Electricity Oct19
17/12/201	Avon Printing Services Ltd	131219001	628.00	Winter Newsletter x6828
17/12/201	Mrs Angela DALE	131219006	500.00	SMH Tea Dances Nov/Dec19
17/12/201	Fool's Paradise Ltd	131219010	900.00	CL19 Nothing Like A Dame
17/12/201	Mr TS & Mrs J Lisney	131219011	1228.11	TIC Ins/Srv Chg Nov19-Nov20
17/12/201	Nick Brooke Ltd	131219014	1376.95	SMH Monstersaurus Nov19
17/12/201	Northern Lights Fireworks Co L	131219015	5000.00	FW19 Firework Display
17/12/201	Unique Signs Ltd	131219017	963.60	TIC Glass Sign
20/12/201	Auditing Solutions Ltd	FP20Dec	534.00	Interim Audit Nov19
23/12/201	Burbidge Electrical	201219002	5301.60	CL19 Lights Installation #1
23/12/201	Emery Brothers Ltd	201219004	1663.80	FW19 Equipment Hire
23/12/201	Royal Mail Group Ltd	201219007	600.00	Winter N/letter Delivery x6778
23/12/201	BWBSL	201219010	2672.97	Water 6Jun-5Dec19
23/12/201	LFH (Woolley Grange) Ltd	201219012	540.00	Cllrs Conf 4Dec19
31/12/201	Mark Bessant Ltd	311219003	1200.00	Branding Redesigns
31/12/201	Fine Pines	311219004	4860.00	CL19 Christmas Trees
31/12/201	Pear UK West Ltd	311219010	1197.00	Distribution 35K maps
31/12/201	Systemagic Ltd	311219011	573.66	IT Support Dec19

**Total Payments** £33,832.22