

Bradford on Avon Town Council
Payments over £500 December 2021

Date Paid	Payee Name	Reference	Amount Paid	Transaction Detail
01/12/2021	Mr TS & Mrs J Lisney	DD 1Dec21	3567.63	VIC Rent 3Dec21-2Mar22
09/12/2021	De Lage Landon Leasing Ltd	DD 9Dec21	550.97	EV Rental 9Dec21-9Jan22
14/12/2021	West Mercia Energy	DD 14Dec21	952.42	Electricity Oct21
15/12/2021	Merthyr Reclamation	FP 15Dec21	3950.00	55 sq/yd Pennant Stone +Del
22/12/2021	Avon Printing Services Ltd	221221001	667.00	Winter N'letter x6900
22/12/2021	Burbidge Electrical	221221002	6931.20	CL21 Electrical Installation#1
22/12/2021	Festive Lights Ltd	221221005	1029.31	CL21 4x10mFlashLights&Connectors
22/12/2021	Tier 1 Asset Management Ltd	221221014	730.80	Lenovo Thinkpad&3YrWarranty
24/12/2021	Fine Pines	241221002	7278.00	CL21 39 Mini Xmas Trees
24/12/2021	Mr TS & Mrs J Lisney	241221003	1345.63	VIC Insurance/ServiceCharge
24/12/2021	Royal Mail Group Ltd	241221006	545.21	N'letter D2D x6885
24/12/2021	BWBSL	241221008	3036.36	Water 9Jun-30Nov21
31/12/2021	NVB Architects	311221006	3600.00	CCP RIBA Stage 2
31/12/2021	Systemagic Ltd	311221008	861.42	IT Support Dec21
	Total Payments			
		Total Payments	<u>£35,045.95</u>	

VIC Visitor Information
 CCP Culver Close Pavilion
 EV Electric Vehicle