

Bradford on Avon Town Council

Payments over £500 made in February 2020

Date Paic	Payee Name	Reference	Amount Paid	Transaction Detail
10/02/2020	Community Foster Care	FP 100220	11817.50	Youth Services 12Oct19-11Jan20
13/02/2020	West Mercia Energy	DD 13Feb20	1593.52	Electricity Dec19
19/02/2020	Avon Printing Services Ltd	190220001	1998.00	TIC BOA A3 Town Map x40k
19/02/2020	Bath Tourism Plus	190220002	600.00	Visit Bath M'ship Aug19-Jul20
19/02/2020	Total Floor Care (Bridgwater)	190220010	2340.00	SMH Floor Refurbishment
20/02/2020	West Mercia Energy	DD 20Feb20	569.57	Gas Dec19
28/02/2020	St Laurence School Assoc	FP 28Feb20	500.00	FW19 Donation SLSA
28/02/2020	Burbidge Electrical	280220002	510.96	YC Repairs to outside lights
28/02/2020	Cards for Good Causes Limited	280220004	5121.14	CFGC Card Sales to Dec19
28/02/2020	Community Foster Care	280220005	11817.50	Youth Services 12Jan20-11Apr20
28/02/2020	Wiltshire Council	280220016	2009.45	CATG Cont'n BusShelterStMargSt
		Total Payments	<u>£38,877.64</u>	