

**Bradford on Avon Town Council**  
**List of Payments over £500 January 2021**

Date Paid	Payee Name	Reference	Amount Paid	Transaction Detail
12/01/2021	West Mercia Energy	DD 12Jan21	797.12	Electricity Nov20
22/01/2021	Cornflower Ltd	220121002	998.40	VIC Tea Towels x200
25/01/2021	Lloyds Bank plc	DD 25Jan	828.00	VIC Vend Package Annual Renewal
25/01/2021	Lloyds Bank plc	DD 25Jan	720.00	Dropbox Annual Renewal
28/01/2021	Burbidge Electrical	280120001	2400.00	CL20 Balance Light Fitting etc
28/01/2021	Systemagic Ltd	280120004	594.88	IT Support/MS Packages Jan21
Total Payments			£ 6,338.40	

LW Living Green Wall	SCP Station Car Park Toilets
BF Barton Farm	SMCP St Margaret's Car Park Toilets
C19 Covid 19	SMH St Margaret's Hall
CC Culver Close	VIC Visitor Information
CL20 Christmas Lights 2020	E&C Education & Communications in E&P Budget
KF Kingston Farm	WG Westbury Garden
VF Victory Field	YC Youth Centre