

Bradford on Avon Town Council
Payments over £500 made in January 22

Date Paid	Payee Name	Reference	Amount Paid	Transaction Detail
11/01/2022	De Lage Landon Leasing Ltd	DD 11Jan	550.97	EV Rental 9Jan-9Feb22
13/01/2022	West Mercia Energy	DD 13Jan	1318.45	Gas/Electricity Nov21
17/01/2022	Avon Printing Services Ltd	170122001	605.00	FOT A5 Flyers x1891
28/01/2022	Carl Jones	FP 28JAN	735.33	2021 Skatepark expenses
31/01/2022	S J Aplin Playgrounds Ltd	310122001	1547.71	BF/VF Play Area Repairs
31/01/2022	Burbidge Electrical	310122002	2400.00	CL21 Installation #2
31/01/2022	Community Foster Care	310122003	10917.53	Youth Services JFM22
31/01/2022	Low Carbon Products Ltd	310122006	591.16	Moulded Bench Bearfield
31/01/2022	NVB Architects	310122008	3600.00	CCP RIBA Stage2 #2
31/01/2022	Royal Mail Group Ltd	310122010	545.68	FOT Reminder Leaflet Del Jan22
31/01/2022	Systemagic Ltd	310122011	921.60	Laptop Comms Officer
31/01/2022	Systemagic Ltd	310122011	1051.62	Eset antivirus (3Devices 3yrs) & Support
31/01/2022	Weisberg Legal Ltd	310122012	1314.00	KH Lease #1

Total Payments £ 26,099.05

CL21 Christmas Lights 2021
 BF Barton Farm
 VF Victory Field
 CCP Culver Close Pavilion
 KH Kingston House
 FOT Future of Transport