

## Bradford on Avon Town Council

### List of Payments over £500 July 2020

Date Paid	Payee Name	Reference	Amount Paid	Transaction Detail
17/07/2020	Mark Bessant Ltd	170720002	1540.00	C19 Poster Design & Licences
17/07/2020	E. W. Hunt	170720007	2580.00	SMH Bin Store Construction
17/07/2020	Maverick Industries	170720010	2220.00	Skatepark site survey etc
17/07/2020	Visit Wiltshire Limited	170720013	930.00	20/21 Gold&Town Partner Renewal
17/07/2020	West Mercia Energy	DD 17Jul	622.78	Gas/Electricity Apr20
20/07/2020	Christ Church School	FP 20JUL20	2500.00	C19 Grant Christ Church School
31/07/2020	Above The Rest Roofing Ltd	310720001	690.00	7 Pound Lane Roof Repair
31/07/2020	S J Aplin Playgrounds Ltd	310720002	1345.60	Repairs to BF play area
31/07/2020	Superior Plants	310720012	8332.20	Hanging Baskets etc 2020
31/07/2020	Systemagic Ltd	310720013	558.88	MS365 Packages/IT Support
31/07/2020	Tom Beavan Ltd	310720015	825.00	Website updates etc
31/07/2020	Wiltshire Association of Local	310720017	1538.77	WALC/NALC Subs 2020/21
31/07/2020	Wiltshire Council	310720018	1113.00	Cont'n Works on LowerWoolleySt
		Total Payments	<u>£ 24,796.23</u>	