

**Bradford on Avon Town Council**  
**Payments over £500 July 2021**

Date Paid	Payee Name	Reference	Amount Paid	Transaction Detail
09/07/2021	S J Aplin Playgrounds Ltd	90721001	708.00	VF Zipline Inspection
09/07/2021	Leigh Park Hotel	90721005	570.00	Cllr Conference 1Jun21
09/07/2021	Bradford on Avon Museum Soci	90721006	500.00	Grant Award 21/22 C&R 22Jun21
09/07/2021	Superior Plants	90721008	8152.20	Hanging Baskets etc 2021
19/07/2021	West Mercia Energy	DD 19Jul21	516.04	Electricity May21
19/07/2021	De Lage Landon Leasing Ltd	DD 19Jul	610.97	EV Lease 9Jul-9Aug21
30/07/2021	S J Aplin Playgrounds Ltd	300721001	702.00	Bowl/Roundabout repair
30/07/2021	Avon Printing Services Ltd	300721002	734.00	Newsletter Printing x 6914
30/07/2021	Enlightened Lighting Limited	300721007	1714.96	Black Magic Web Presenter
30/07/2021	NVB Architects	300721012	1800.00	CCP ArchitectService Stages0-1
30/07/2021	Systemagic Ltd	300721017	578.28	IT Support/MS365
30/07/2021	Visit Wiltshire Limited	300721020	930.00	21/22 Gold/Town Partner M'ship
30/07/2021	Bradford on Avon Walkers are \	300721021	727.00	Grant 21/22 WAW Festival
30/07/2021	Bath Arts Workshop Ltd	FP30Jul	2788.56	BOA Unlocked Phase2

Total Payments £ 21,032.01

YC Youth Centre  
 VIC Visitor Information  
 SMCP St Margaret's Car Park Toilets  
 SCP Station Car Park Toilets  
 SMH St Margaret's Hall  
 BF Barton Farm  
 WG Westbury Garden  
 VF Victory Field  
 SP Skate Park  
 CCP Culver Close Pavilion