

Bradford on Avon Town Council

List of Payments made in June 2020

Date Paid	Payee Name	Reference	Amount Paid	Transaction Detail
01/06/2020	Mr TS & Mrs J Lisney	STO 1Jun20	3284.39	TIC Rent 3Jun-2Sep
26/06/2020	Zurich Municipal	FP 26Jun20	7585.85	Insurances Jun20 - May21
30/06/2020	Burbidge Electrical	300620006	1199.76	Fitting of hand dryers/TIC Works
30/06/2020	Pear Technology Services Ltd	300620012	798.00	Mapping System Jun20-May21
30/06/2020	Royal Mail Group Ltd	300620015	600.00	N'letter Delivery x 6819
Total Payment:			<u>£ 13,468.00</u>	