

Bradford on Avon Town Council
Payments made in March 23

Date Paid	Payee Name	Reference	Amount Paid	Transaction Detail
01/03/2023	Mr TS & Mrs J Lisney	STO 1Mar23	3567.63	VIC Rent MAM23
09/03/2023	Taylormade Landscape Contracto	90323003	2771.23	Mower TORO 22280
09/03/2023	Wessex Rural Crafts Ltd	90323004	9744.00	BAW Tree Works Feb23
09/03/2023	De Lage Landon Leasing Ltd	DD 9Mar23	550.97	EV Rental 9March-9April23
10/03/2023	Hills Waste Solutions	FP 10MAR	1000.00	Community First Grant Payment
13/03/2023	Christ Church Friends	130323002	2000.00	Grant 22/23 Discover Christ Church
13/03/2023	Chew Valley Trees Ltd	130323003	1380.30	10x Tree/Shrub &Del
13/03/2023	Grist Environmental Limited	130323004	582.00	BAW Fence Hire extra week
13/03/2023	JH Jones & Sons Ltd	130323007	1493.80	Grave Digging Feb23
13/03/2023	Bradford on Avon Mens Shed	130323009	788.17	Grant 22/23 Mens Shed
13/03/2023	Westbury Town Council	130323012	1000.00	Cont'n to Incinerator Appeal
14/03/2023	Public Works Loan Board	DD 14MAR	9169.65	22/23 Repayment #2
16/03/2023	West Mercia Energy	DD 16Mar23	2613.37	Gas&Electricity Jan23
24/03/2023	Avon Printing Services Ltd	240323001	796.00	N'letter Print x 6630
24/03/2023	Burbidge Electrical	240323002	1728.00	CL22 Installation/Removal #2
24/03/2023	Gemini AMPM Ltd	240323004	1080.00	SMH AHU Service
24/03/2023	The Play Inspection Company Lt	240323009	624.00	Play Area Inspections
24/03/2023	Royal Mail Group Ltd	240323010	522.59	D2D Del N'letter x 6583
24/03/2023	Systemagic Ltd	240323012	703.56	IT Support
24/03/2023	Wiltshire Council	240323013	2550.00	LHFIG Contributions
27/03/2023	PSA Finance Uk Ltd	DD 27Mar23	660.76	EV Rental
31/03/2023	Hills Waste Solutions Ltd	DD 31Mar23	1896.44	Refuse Collect Builders Skip
31/03/2023	Ace Energy Plumbing & Heating	310323001	522.91	7PoundLane Bathroom Taps
31/03/2023	ANS Group Global Ltd	310323003	2474.40	LGW MAM23 Maintenance
31/03/2023	Arborinati Ltd	310323004	4500.00	LATF 5days 4men tree planting
31/03/2023	As Built Testing Ltd	310323005	780.00	Thermo Survey
31/03/2023	Barcham Trees plc	310323006	4600.20	Trees x41
31/03/2023	British Gas	310323007	4817.93	KH Electricity 6Dec22-6Mar23
31/03/2023	Greenway Training Ltd	310323010	4638.00	Chainsaw Operation Maint/Cross
31/03/2023	Chris Hogg	310323012	580.84	CH M'ship Arboricultural Assoc
31/03/2023	Imperium Estates Ltd	310323013	11434.98	KH Rent MAMJ23
31/03/2023	Johns Associates Ltd	310323015	4158.00	BAW Ecologist JF23
31/03/2023	Mrs Angela DALE	310323016	500.00	Tea Dances x5 Mar23
31/03/2023	Ralph Allen Press Ltd	310323023	1464.00	A3 BOA Walk Map x 10k
31/03/2023	Royal Mail Group Ltd	310323024	522.51	Spring N'letter Delivery
31/03/2023	Ian Benford	310323026	555.00	WG Canadian Memorial Stone

Total Payments £ 88,771.24

VIC Visitor Information
SMH St Margaret's Hall
CL22 Christmas Lights
WG Westbury Garden
LGW Living Green Wall
BAW Becky Addy Wood
KH Kingston House
LATF Local Authority Tree Fund