

Bradford on Avon Town Council Payments over £500 made in May 23

Date Paid	Payee Name	Reference	Amount Paid	Transaction Detail
04/05/2023	Buchanan Events Ltd	40523001	1274.40	KC Tracking in VF
04/05/2023	Open Air Film and Chill Ltd	40523002	6000.00	KC Screen Hire #2
04/05/2023	Wight Event Toilets Ltd	40523003	864.00	KC Portaloo Hire
11/05/2023	De Lage Landon Leasing Ltd	DD 11May23	550.97	EV Rental May/Jun
15/05/2023	Auditing Solutions Ltd	150523001	576.00	22/23 Internal Audit
15/05/2023	Community Foster Care	150523004	10596.25	Youth Services AMJ23
15/05/2023	Holy Trinity Church	150523010	1000.00	Grant23/24 Holy Trinity Church
15/05/2023	JH Jones & Sons Ltd	150523012	850.00	Grave - Pauline Hutchinson
17/05/2023	Mole Valley Farmers Ltd	FP 17May	861.67	Tree Stakes & Equipment
18/05/2023	West Mercia Energy	DD 18May	2126.85	Electricity Mar23
30/05/2023	Wiltshire Council Non-Domestic	DD 134007	527.00	Rates SMH
30/05/2023	PSA Finance Uk Ltd	DD 30May	660.79	EV Van Rental
31/05/2023	Bradford on Avon Bowls Club	310523001	4000.00	BOA Bowls Grant 23/24
31/05/2023	Filmbank Distribution Ltd	310523005	525.60	KC Film Licences
31/05/2023	LPC (Trull) Ltd	310523009	855.00	CCP Project Meeting/Planning
31/05/2023	Mole Valley Farmers Ltd	310523011	2014.92	Tree Stakes/Equipment
31/05/2023	South West Marquees Ltd	310523015	695.52	MF Marquee Hire
31/05/2023	Systemagic Ltd	310523016	806.49	IT Support May23
31/05/2023	Wiltshire Association of Local	310523018	1579.00	WALC/NALC M'ship 23/24
31/05/2023	Hills Waste Solutions Ltd	DD 31May23	1124.99	Refuse Collections Apr23

Total Payments £ 37,489.45

YC Youth Centre
 VIC Visitor Information
 SMH St Margaret's Hall
 WG Westbury Garden
 KH Kingston House
 KC Kings Coronation
 MF Music Festival
 CCP Culver Close Pavilion
 DR23 Duck Race