

Bradford on Avon Town Council

List of Payments over £500 made in November 2019

Date Paid	Payee Name	Reference	Amount Paid	Transaction Detail
15/11/201	Bath Marquees	151119001	816.00	FW19 Marquee Hire
15/11/201	British Red Cross Society	151119002	942.00	CEVs First Aid Course 23Nov19
15/11/201	Mrs Angela DALE	151119005	500.00	Tea Dances Oct19
15/11/201	Pipefix	151119008	2638.63	WF installation SMCP
15/11/201	Secure Door Services (SW) Ltd	151119009	516.00	Repair to Shutters VF Pavilion
15/11/201	Mark Sharples	151119010	600.00	Tree Report Sladesbrook
18/11/201	West Mercia Energy	DD18Nov19	616.52	Electricity Sep19
22/11/201	Bradford on Avon Computer Cl	221119002	800.00	BOA ComputerClub C&R30JulMin87
22/11/201	Enlightened Lighting Limited	221119008	1255.50	SMH Projector Service
22/11/201	Gemini AMPM Ltd	221119010	1138.80	Replace Fire Damper etc
22/11/201	EW Hunt	221119011	3036.00	Community Fridge Housing
29/11/201	Bradsons	291119002	552.55	Rem Sunday Road Closure
29/11/201	Pipefix	291119007	521.96	CC Water Meterx2 Installation
29/11/201	Systemagic Ltd	291119008	663.66	IT Support Nov19
Total Payments			<u>£14,597.62</u>	