

Bradford on Avon Town Council
List of Payments over £500 made November 2020

<u>Date Paid</u>	<u>Payee Name</u>	<u>Reference</u>	<u>Amount Paid</u>	<u>Transaction Detail</u>
16/11/2020	Community Foster Care	161120002	11817.50	Youth Services 12Oct20-11Jan21
16/11/2020	OJ Norton Ltd	161120008	971.22	AW Expenses OJN
16/11/2020	PKF Littlejohn LLP	161120010	2400.00	External Audit Fee 2019/20
17/11/2020	West Mercia Energy	DD 17Nov20	652.72	Electricity Sep20
30/11/2020	S J Aplin Playgrounds Ltd	301120001	20074.80	KF PlayArea Rebuild
30/11/2020	Elite Industrial Supplies Ltd	301120005	751.82	Staff Uniforms etc
30/11/2020	Gordon Gill Fine Turf Manageme	301120007	919.20	VF/CC Vertidrain Pitches
30/11/2020	Help Counselling Services	301120009	500.00	Grant 20/21
30/11/2020	Systemagic Ltd	301120016	558.88	IT Support & MS365 Packages
30/11/2020	BWBSL	301120017	3592.44	Water 29Apr-13Nov20
Total Payments			<u>£ 42,238.58</u>	