

Bradford on Avon Town Council Payments November 2021

Date Paid	Payee Name	Reference	Amount Paid	Transaction Detail
10/11/2021	De Lage Landon Leasing Ltd	DD 10Nov21	550.97	EV Rental 9Nov-9Dec21
15/11/2021	West Mercia Energy	DD 15Nov	684.35	Electricity Sep21
18/11/2021	Pear UK West Ltd	181121005	1197.00	Distribute 35k TownMaps
18/11/2021	D Perry	181121006	574.98	VF/CC/Bearfield Maintenance Oct21
18/11/2021	Youth Adventure Trust	181121015	1000.00	YouthAdvTrust Grant 21/22
22/11/2021	Royal Mail Group Ltd	FP 22Nov	545.36	D2D Autumn Newsletter
30/11/2021	All The Kit	301121001	1212.00	CL21 Staging/Sound System Hire
30/11/2021	Bradsons	301121002	624.62	RS21 Road Marshalls
30/11/2021	Burbidge Electrical	301121003	542.64	SMH Foyer Light Repairs
30/11/2021	Colin Johns	301121004	665.00	Planning Consultancy JAS21
30/11/2021	Conservation Contractors Ltd	301121005	756.00	BAW Tree Survey
30/11/2021	Greenbarnes Ltd	301121007	1104.23	Replacement Noticeboard
30/11/2021	Ralph Allen Press Ltd	301121013	571.00	VIC TownMapx6000
30/11/2021	Solutions On Stage	301121016	1696.80	SMH PAT testing etc

Total Payments £ 11,724.95

YC Youth Centre
 VIC Visitor Information
 SMH St Margaret's Hall
 WG Westbury Garden
 VF Victory Field
 CCP Culver Close Pavilion
 PP Poulton Park
 GWW Great West Way
 EV Electric Vehicle
 RP Residents Panel