

## Bradford on Avon Town Council Payments made in November 22

Date Paid	Payee Name	Reference	Amount Paid	Transaction Detail
09/11/2022	De Lage Landon Leasing Ltd	DD 9Nov22	550.97	EV Rental Nov/Dec22
11/11/2022	Ian Benford	FP 11Nov22	2350.00	War Memorial Conservation Works
17/11/2022	West Mercia Energy	DD 17Nov	919.19	Electricity Sep22
28/11/2022	All The Kit	281122002	2154.00	CL22 Staging
28/11/2022	Burbidge Electrical	281122005	2985.60	FW22 Electrician Cover
28/11/2022	Systemagic Ltd	281122018	800.40	LenovoLaptop/Bag/Mouse KP
30/11/2022	Bradsons	301122003	624.62	RS22 Road Closure
30/11/2022	JH Jones & Sons Ltd	301122008	6145.20	Bin Store Gate & Fencing
30/11/2022	Sitelink Communications Ltd	301122010	2230.80	10xRadios/Charger etc
30/11/2022	Systemagic Ltd	301122013	1616.76	IT Support etc Nov22
30/11/2022	BWBSL	301122017	2610.38	Water 2Jun - 7Nov22

Total Payments £ 22,987.92

CL22 Christmas Lights  
FW22 Fireworks  
RS22 Remembrance Sunday