

Bradford on Avon Town Council
Payments October 2021

Date Paid	Payee Name	Reference	Amount Paid	Transaction Detail
11/10/2021	De Lage Landon Leasing Ltd	DD 11Oct21	550.97	EV Rental 9Oct - 9Nov21
18/10/2021	NHBS Ltd	181021001	506.44	Nest boxes
18/10/2021	Awdry Bailey & Douglas Solicit	181021003	1152.20	LGW Lease
25/10/2021	West Mercia Energy	DD 25Oct	720.48	Electricity Aug21
29/10/2021	Avon Printing Services Ltd	291021002	1336.00	2nd Printing Newsletter x6914
29/10/2021	Community Foster Care	291021004	10917.53	Youth Services OND21
29/10/2021	Mrs Angela DALE	291021005	500.00	Tea Dancesx5 Sep21
29/10/2021	Great West Way Ltd	291021006	5670.00	GWW M'ship 5Nov21-4Nov24
29/10/2021	Haven Fire Security Consultant	291021008	666.00	Fire Extinguisher replacements
29/10/2021	NVB Architects	291021013	2400.00	CCP ArchitectService Stage1-2
29/10/2021	D Perry	291021014	574.98	Maintenance Sep21
29/10/2021	Systemagic Ltd	291021018	578.28	IT Support Oct21
Total Payments			<u>£ 25,572.88</u>	

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