

**Bradford on Avon Town Council**  
**Payments over £500 made in October 22**

Date Paid	Payee Name	Reference	Amount Paid	Transaction Detail
04/10/2022	PJD Ceramics Ltd	41022003	1137.00	Canadian Memorial Refurbishment
10/10/2022	Wessex Rural Crafts Ltd	FP 10Oct	7611.00	BAW Works week #2
11/10/2022	De Lage Landon Leasing Ltd	DD 11Oct22	550.97	EV Rental Oct/Nov22
13/10/2022	Cornflower Ltd	131022003	1221.00	VIC Tea Towels x 250
13/10/2022	Mrs Angela DALE	131022004	500.00	Tea Dances Sep22
13/10/2022	Imperium Estates Ltd	131022006	9066.49	KH Rent 29Sep-29Dec22
13/10/2022	Leigh Park Garden Machinery	131022010	694.81	BCS MC730 Mower rebuild
13/10/2022	Weisberg Legal Ltd	131022015	2718.90	BAW Legal Works
18/10/2022	West Mercia Energy	DD 18Oct22	1154.36	Electricity Aug22
31/10/2022	All Aspects Roofing	311022001	600.00	SMH Roof Repairs
31/10/2022	Community Foster Care	311022005	10452.50	Youth Services OND22
31/10/2022	FR Jones and Son	311022008	2017.82	Stihl Hedgecutter Shell
31/10/2022	JH Jones & Sons Ltd	311022012	2834.60	Grave Digging Sep/Oct22
31/10/2022	Johns Associates Ltd	311022013	1579.20	BAW Felling Licence
31/10/2022	Menzies Law	311022016	972.60	CE/TC Advice to Cllrs
31/10/2022	PKF Littlejohn LLP	311022020	2400.00	2021/22 External Audit Fee
31/10/2022	Solutions On Stage	311022023	1782.00	SMH Lighting Rig etc PAT Test
31/10/2022	Surveybase Ltd	311022025	798.00	CCCP Extend Utilities survey
31/10/2022	Systemagic Ltd	311022026	703.56	IT Support/MS365 Oct22

Total Payments £48,794.81

YC Youth Centre  
 VIC Visitor Information  
 SMH St Margaret's Hall  
 KH Kingston House  
 BAW Becky Addy Wood  
 BF Barton Farm  
 CC Culver Close  
 LGW Living Green Wall  
 CL22 Christmas Lights  
 FW22 Fireworks  
 GBGW Great Big Green Week