

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

Date Paid	Payee Name	Reference	Amount Paid	Transaction Detail
01/09/2020	Mr TS & Mrs J Lisney	DD 1Sep20	3284.39	TIC Rent 3Sep-2Dec20
01/09/2020	Diligent Boardbooks Ltd	FP 1Sep20	1492.80	Meeting Squared Aug20-Jul21
04/09/2020	OJ Norton Ltd	FP 4Sep20	1320.00	AW Consultancy & Project Coordination
04/09/2020	J & HM Dickson Ltd	FP 4Sep20	1276.13	AW Sandbags x633
14/09/2020	Public Works Loan Board	DD PWLB	9169.65	Public Works Loan Board
15/09/2020	S J Aplin Playgrounds Ltd	150920002	3092.70	BF PlayArea Fit Basin Rope Log
15/09/2020	Alan Benson Photography	150920003	800.00	E&C Biodiversity Photography
15/09/2020	OJ Norton Ltd	150920010	2688.00	AW Cons/Proj Coord
22/09/2020	Avon Printing Services Ltd	220920001	819.00	Autumn N'letter x6869
22/09/2020	E. W. Hunt	220920003	780.00	CC Pavilion Drain Repairs
29/09/2020	Matchbox Productions Ltd	290920007	614.60	Aerial Filming & 4K Video
29/09/2020	OJ Norton Ltd	290920008	1320.00	AW Cons/Proj Coord
29/09/2020	Royal Mail Group Ltd	290920010	600.00	D2D Delivery x6819
29/09/2020	Gabrielle Malcolm	FP 29SEP	2450.00	BOA Literary Festival Grant20/21
30/09/2020	Ashton Farms Ltd	300920001	1086.00	AW Sandbag Moving
30/09/2020	OJ Norton Ltd	300920005	1320.00	AW Cons & Proj Coord
30/09/2020	Systemagic Ltd	300920007	1188.88	Ubiquiti Unifi HD AccessPoints

Total Payments £ 33,302.15