

Bradford on Avon Town Council

List of Payments over £500 made between 01/11/2018 and 30/11/2018

Date Paid	Payee Name	Cheque Ref	Amount Paid	Transaction Detail
02/11/2018	BOA Glow Run	FP 2Nov18	750.00	GlowRun C&R 7Feb18 Minute48(i)
15/11/2018	West Mercia Energy	DD 15Nov18	523.25	Electricity Sep18
18/11/2018	The Bobcats Rugby	191118001	1000.00	BobcatsRugby C&R 24Jul18 Minute60(a)(i)
18/11/2018	Wiltshire Council	191118009	2016.00	St Aldhelms Repairs
22/11/2018	Avon Printing Services Ltd	221118001	598.00	Winter18 Newsletter x6700
22/11/2018	Bath Tourism Plus	221118002	540.00	Bath At Christmas Advert
22/11/2018	Mark Bessant Ltd	221118003	700.00	Travel Trade Artwork Design TIC
22/11/2018	Blue Frontier IT Ltd	221118004	637.20	New User Setup etc
22/11/2018	Boson Web Ltd	221118005	1127.10	Website Handover#1 10%
22/11/2018	Colin Johns	221118008	520.00	Colin Johns JAS18
22/11/2018	Community Foster Care	221118009	11575.25	Youth Service 12Oct18-22Jan19
23/11/2018	All The Kit	231118001	960.00	CL18 Stage etc
23/11/2018	Box Tale Soup Ltd	231118003	650.00	WitW 31Oct18
23/11/2018	Simon McNeill-Ritchie	231118007	1072.69	C2P PanelResearchBooks
23/11/2018	Secure Door Services (SW) Ltd	231118010	1248.00	Replace Pavilion Shutter 1of2
23/11/2018	Systemagic Ltd	231118013	600.00	Monthly Support Oct18
23/11/2018	The English Garland Company Ltd	231118014	817.59	CL18 DS HD Wreathx4
30/11/2018	Bradsons	3011002	526.60	RoadClosure 11Nov18
30/11/2018	Burbidge Electrical	3011003	1238.66	Electrical Works
30/11/2018	Burbidge Electrical	3011003A	766.66	CL18 StringLight & Transformers x48
30/11/2018	Joceline Bury	3011004A	580.00	C2P Event Programmes/Info Boards
30/11/2018	Gillingham Press Company Ltd	3011006	580.00	C2P TheGreatWar&BOAx500Books

Total Payments £ 29,027.00