

Bradford on Avon Town Council
Payments over £500 made in June 23

Date Paid	Payee Name	Reference	Amount Paid	Transaction Detail
01/06/2023	Mr TS & Mrs J Lisney	STO 1Jun	3567.63	VIC Rent 3Jun-2Sep
08/06/2023	Power Precision	FP 8Jun23	1200.00	Deposit Roller
09/06/2023	Avon Printing Services Ltd	90623001	645.00	100xAnnual Report
09/06/2023	Burbidge Electrical	90623002	864.00	KC Electrical Works
09/06/2023	Destination Bristol	90623004	630.00	Visit West M'ship May23-Apr24
09/06/2023	Maverick Industries	90623006	29640.00	Skatepark Design
09/06/2023	Rialtas Business Solutions Ltd	90623008	584.10	Omega 23/24
09/06/2023	Systemagic Ltd	90623012	1302.00	Lenovo Laptop etc GT
09/06/2023	Unique Signs Ltd	90623014	1105.80	YC Sign&Installation
09/06/2023	Wessex Rural Crafts Ltd	90623015	1008.00	Tree Works x4
09/06/2023	Westex Heating Ltd	90623016	500.16	Boiler Services
09/06/2023	Zurich Municipal	90623017	11579.01	Insurances Jun23-May24
09/06/2023	De Lage Landon Leasing Ltd	DD 9Jun23	550.97	EV Rental Jun23
14/06/2023	Jack Mac Funk	FP 14JUN23	600.00	MF23 Jack Mac Funk
14/06/2023	Louise Parker	FP 14JUN23	800.00	MF23 Louise Parker Quartet
16/06/2023	Xline Systems Ltd	FP 16Jun23	1675.98	350litre watering kit
23/06/2023	West Mercia Energy	DD 23Jun	762.60	Electricity & Gas Apr23
27/06/2023	ANS Group Global Ltd	270623001	2474.40	LGW Maintenance 26May-25Aug23
27/06/2023	Avon Printing Services Ltd	270623002	796.00	Summer N'letter x 6630
27/06/2023	Burbidge Electrical	270623004	561.60	SMH PAT Tests x53
27/06/2023	Cumberwell Park	270623005	512.40	Cllr Conference 5Jun23
27/06/2023	Haven Fire Security Consultant	270623008	648.00	SMH Replace Smoke Detector
27/06/2023	PSA Finance Uk Ltd	DD27Jun23	660.79	EV Hire Charge
28/06/2023	Wiltshire Council Non-Domestic	DD134007	527.00	Rates SMH 23/24
29/06/2023	Horton Commercials Ltd	290623001	2060.11	Tipper Truck Hire 30Jun-28Jul
30/06/2023	Burbidge Electrical	300623002	1272.36	YC Downlights/Bulkhead&emerg
30/06/2023	Coppard Plant Hire Ltd	300623004	501.60	Water Bowser Hire May23
30/06/2023	Glasdon U.K. Limited	300623006	1307.34	Spaceliner Barrow
30/06/2023	Kingfisher Media Ltd	300623010	954.00	VIC Advert in Wiltshire Guide
30/06/2023	Royal Mail Group Ltd	300623016	522.51	N'letter D2D Del x6582
30/06/2023	Systemagic Ltd	300623017	900.55	IT Support Jun23
30/06/2023	BWBSL	300623019	2970.19	Water 8Nov22 - 30May23
30/06/2023	Hills Waste Solutions Ltd	DD 30Jun23	2245.81	Refuse Collections May23

Total Payments £ 75,929.91

YC Youth Centre
 VIC Visitor Information
 SMH St Margaret's Hall
 KH Kingston House
 KC Kings Coronation
 MF Music Festival
 LGW Living Green Wall