

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

Date Paid	Payee Name	Reference	Amount Paid	Transaction Detail
09/11/2023	De Lage Landon Leasing Ltd	DD 9Nov23	550.97	EV Rental
14/11/2023	West Mercia Energy	DD 14Nov23	1735.36	Electricity Sep23
15/11/2023	Rialtas Business Solutions Ltd	FP 15Nov23	907.74	Software & Maintenance Allots
15/11/2023	GCL Products Ltd	FP 15Nov23	1743.00	VF Zipwire Matting
21/11/2023	Burbidge Electrical	211123002	1434.00	FW23 Electrical Works Paulton Pavilion
21/11/2023	D.A.N. Hire	211123004	1219.00	FW23 Loo Hire
21/11/2023	JW Tapp Plumbing & Heating	211123007	695.36	CC Toilet Repair
21/11/2023	Overt Design	211123009	576.00	Green Timeline Design
21/11/2023	Pear Ooh Ltd	211123010	997.50	Map Distribution
21/11/2023	South West Councils	211123014	898.20	SWCouncils M'ship Oct23-Mar25
21/11/2023	Visit Wiltshire Limited	211123017	952.80	VW Gold&Town Partner 23/24
27/11/2023	PSA Finance Uk Ltd	DD27Nov23	660.79	EV Rental
28/11/2023	Wiltshire Council Non-Domestic	DD 134007	527.00	Rates SMH 23/24
28/11/2023	Wiltshire Council Non-Domestic	DD 398731	1744.00	Rates KH 2223&2324
30/11/2023	Horton Commercials Ltd	301123001	2275.52	Tipper Rental Oct23
30/11/2023	All The Kit	301123002	2154.00	CL23 Staging etc
30/11/2023	Arbtech Consulting Ltd	301123003	1066.80	Prelim Eco Appraisal CCCP
30/11/2023	Bradsons	301123004	624.62	RS23 Traffic Marshalls
30/11/2023	E Feedback Research	301123005	1650.00	FacilitateBusinessForum&Report
30/11/2023	E3 Consulting Engineers LLP	301123007	4200.00	CCCP RIBA Stage2
30/11/2023	Festive Lights Ltd	301123008	2753.80	CL23 Icicle Lights etc
30/11/2023	Grassform Plant Hire	301123009	1788.00	FW23 Matting & Transport
30/11/2023	Integral Engineering Design	301123011	4200.00	CCCP SCE Services Oct23
30/11/2023	Lister Wilder	301123015	1363.20	Mower Hire Oct23
30/11/2023	MTS Group Ltd	301123017	1085.99	Melex repair
30/11/2023	Sunergy Construction & Propert	301123021	2100.00	CCCP Prepare Order of CostEst
30/11/2023	T Deacon Ltd	301123023	2430.00	CL23 Riverside Walk Posts
30/11/2023	Wessex Tree Care Ltd	301123025	792.00	CC Willow Tree Call out
30/11/2023	Hills Waste Solutions Ltd	DD 30Nov23	2362.19	Refuse Collections Oct23

Total Payments £ 45,487.84

YC Youth Centre  
 VIC Visitor Information  
 SMH St Margaret's Hall  
 WG Westbury Garden  
 CC Culver Close  
 KH Kingston House  
 CCCP Culver Close Pavilion  
 FW23 Fireworks  
 CL23 Christmas Lights