

**Bradford on Avon Town Council**  
**Payments over £500 made in August 24**

Date Paid	Payee Name	Reference	Amount Paid	Transaction Detail
09/08/2024	De Lage Landon Leasing Ltd	DD 9Aug24	550.97	Melex Rental
19/08/2024	Novuna Business Finance	DD 19Aug	535.06	Mower Hire
27/08/2024	PSA Finance Uk Ltd	DD 27Aug	660.79	BZY Van Rental
27/08/2024	BWBSL	FP 27Aug	1043.88	CC Water 30Nov23-29May24
28/08/2024	Wiltshire Council Non-Domestic	DD 134007	559.00	Rates SMH 24/25
28/08/2024	Wiltshire Council Non-Domestic	DD 398731	1023.00	Rates KH 24/25
30/08/2024	Hills Waste Solutions Ltd	DD 30Aug24	2255.03	Refuse Collections Jul24
30/08/2024	Avon Printing Services Ltd	300824001	792.00	Newsletter printing
30/08/2024	Broxap Limited	300824002	2384.40	PP Recycling Bins x 4
30/08/2024	Frome Area Building Supplies L	300824006	600.62	PP Play Area Fixings/Concrete
30/08/2024	Glasdon U.K. Limited	300824007	879.79	Bench
30/08/2024	Systemagic Ltd	300824013	1056.94	IT Support Aug24
30/08/2024	T&A Motors Ltd	300824014	646.32	MX21SCV MOT&Repairs

Total Payments £ 12,987.80

PP Poulton Park  
SMH St Margaret's Hall  
KH Kingston House  
CC Culver Close