

Bradford on Avon Town Council
Payments over £500 made in December 2024

Date Paid	Payee Name	Reference	Amount Paid	Transaction Detail
02/12/2024	Mr TS & Mrs J Lisney	STO 2Dec24	4492.49	VIC Rent D24JF25
09/12/2024	Soul Town Collective	FP 9Dec24	1350.00	CL24 Band Cancellation charge
11/12/2024	De Lage Landon Leasing Ltd	DD 11Dec24	550.97	Melex Rental
17/12/2024	West Mercia Energy	DD 17Dec24	1594.56	Electricity Oct24
18/12/2024	The Hub	FP 18DEC	600.00	Seniors Forum Donation
18/12/2024	Novuna Business Finance	DD 18Dec	535.06	Toro Mower Lease
20/12/2024	Burbidge Electrical	201224002	1387.80	PP Pavilion Outside Light
20/12/2024	Maverick Industries	201224006	7477.64	Final 2.5% retention fee
20/12/2024	Royal Mail Group Ltd	201224008	521.72	D2D Delivery Winter
20/12/2024	Zonkey Solutions Ltd	201224010	2243.40	Website/Annual Hosting
20/12/2024	West Mercia Energy	DD 20Dec24	699.17	Electricity Oct24
24/12/2024	Burbidge Electrical	241224001	7200.00	CL24 Installation
24/12/2024	JH Jones & Sons Ltd	241224002	720.00	Grave Digging Nov
27/12/2024	PSA Finance Uk Ltd	DD 27Dec	660.79	BZY Van Rental
30/12/2024	Wiltshire Council	DD 134007	559.00	Rates SMH 24/25
30/12/2024	Wiltshire Council	DD 398731	1023.00	Rates KH 24/25
31/12/2024	Avon Printing Services Ltd	311224001	792.00	N'letter Printing x 6572
31/12/2024	Festive Lights Ltd	311224004	1450.37	CL24 Icicle/Cluster Lights
31/12/2024	Fine Pines	311224005	7278.00	CL24 Trees
31/12/2024	Solutions On Stage	311224007	2528.40	SMH Lighting Rig Inspections
31/12/2024	BWBSL	311224010	4385.61	Water 29May-29Nov24
31/12/2024	Hills Waste Solutions Ltd	DD 31Dec24	892.84	Refuse Collections Nov24
Total Payments			48942.82	

VIC Visitor Information
SMH St Margaret's Hall
KH Kingston House
PP Poulton Park
CL24 Christmas Lights