

**Bradford on Avon Town Council**  
**Payments over £500 made in January 2025**

Date Paid	Payee Name	Reference	Amount Paid	Transaction Detail
09/01/2025	De Lage Landon Leasing Ltd	DD 9Jan25	550.97	Melex Rental
09/01/2025	West Mercia Energy	DD 9Jan25	1085.72	Electricity Oct24
10/01/2025	Mr TS & Mrs J Lisney	FP 10Jan25	2004.09	VIC Insurance/Service Charge
16/01/2025	West Mercia Energy	DD 16Jan25	2875.33	Electricity Nov24
17/01/2025	Pains Fireworks Ltd	FP 17Jan25	5774.98	FW24 Firework Display
20/01/2025	Novuna Business Finance	DD 20Jan	535.06	Toro Mower Hire
23/01/2025	JH Jones & Sons Ltd	230125003	500.00	Double Grave 22Nov
23/01/2025	Solutions On Stage	230125005	661.20	SMH Investigation Works
23/01/2025	Viritopia Ltd	230125006	2536.26	LGW Maintenance 26Nov-25Feb
27/01/2025	PSA Finance Uk Ltd	DD 27Jan	660.79	BZY Van Rental
28/01/2025	Wiltshire Council	DD 134007	559.00	Rates SMH 24/25
28/01/2025	Wiltshire Council	DD 398731	1023.00	Rates KH 24/25
31/01/2025	Hills Waste Solutions Ltd	DD 31Jan25	1434.10	Refuse Collections Dec24
31/01/2025	Burbidge Electrical	310125002	1954.25	CL24 Balance Installation
31/01/2025	JH Jones & Sons Ltd	310125004	500.00	Grave Digging Jan25
31/01/2025	Systemagic Ltd	310125008	2027.48	IT Support/MS365
<b>Total Payments</b>			<u>24682.23</u>	

VIC Visitor Information  
SMH St Margaret's Hall  
KH Kingston House  
LGW Living Green Wall  
FW24 Fireworks  
CL24 Christmas Lights