

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

Date Paid	Payee Name	Reference	Amount Paid	Transaction Detail
07/11/2024	Regency Marquees Ltd	FP 7Nov24	708.00	CL24 Marquee Hire
11/11/2024	De Lage Landon Leasing Ltd	DD 11Nov	550.97	Melex Rental
14/11/2024	West Mercia Energy	DD 14Nov24	1771.84	Electricity Sep24
18/11/2024	Novuna Business Finance	DD 18Nov	535.06	Toro Mower Lease
22/11/2024	West Mercia Energy	DD 22Nov24	543.55	Electricity Sep24
27/11/2024	PSA Finance Uk Ltd	DD 27Nov24	660.79	BZY Van Rental
28/11/2024	Wiltshire Council	DD 134007	559.00	Rates SMH 24/25
28/11/2024	Wiltshire Council	DD 398731	1023.00	Rates KH 24/25
29/11/2024	Bradsons Event Services	291124001	624.62	RS24 Road Closure
29/11/2024	CIA Fire & Security Ltd	291124003	5587.20	SmartAccess Netcode Subscription
29/11/2024	D.A.N. Hire	291124004	712.80	FW24 Portaloo Hire
29/11/2024	The Play Inspection Company Lt	291124009	792.00	Annual Play Area Inspectionsx8
29/11/2024	Systemagic Ltd	291124013	1013.74	IT Support Nov24
29/11/2024	Westex Heating Ltd	291124016	726.10	7PL Heating Pump, Valves etc
29/11/2024	Hills Waste Solutions Ltd	DD 29Nov24	2204.50	Refuse Collections Oct24

Total Payments 18013.17

SMH St Margaret's Hall  
 KH Kingston House  
 RS24 Remembrance Sunday  
 CL24 Christmas Lights  
 FW24 Fireworks