

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

Date Paid	Payee Name	Reference	Amount Paid	Transaction Detail
15/10/2025	Glasdon U.K. Limited	151025002	1950.83	Clifton Picnic Table
15/10/2025	PKF Littlejohn LLP	151025004	2520.00	24/25 External Audit
16/10/2025	West Mercia Energy	DD 16Oct25	946.88	Gas/Electricity
16/10/2025	Oakland Construction Ltd	FP 16Oct25	69312.11	SMH Strip out
16/10/2025	Avon Printing Services Ltd	FP 16Oct	639.00	Autumn N'letter Printing x3901
20/10/2025	Novuna Business Finance	20Oct25	535.06	Toro Mower rental
23/10/2025	West Mercia Energy	DD 23Oct25	1084.00	Electricity Aug25
27/10/2025	PSA Finance Uk Ltd	DD 27Oct	674.49	BZY Van rental
28/10/2025	Wiltshire Council Non-Domestic	DD 142337	504.00	VIC RATES 25/26
28/10/2025	Wiltshire Council Non-Domestic	DD 112343	584.00	YC Rates 25/26
28/10/2025	Wiltshire Council Non-Domestic	DD 134007	699.00	SMH RATES 25/26
30/10/2025	Festive Lights Ltd	FP 30Oct25	1034.95	CL25 Flash Bulb Icicle Lights
31/10/2025	Audience Systems Ltd	311025001	3456.00	Seating Storage to 30Nov
31/10/2025	Becks Tree and Landscape Ltd	311025002	6312.00	Tree Management
31/10/2025	Chew Valley Trees Ltd	311025003	620.40	Tree Purchase
31/10/2025	DCK Accounting Solutions Limit	311025004	620.40	VAT Audit
31/10/2025	Glasdon U.K. Limited	311025007	1784.01	Phoenix Seat w/plaque
31/10/2025	Imperium Estates Ltd	311025010	16596.97	KH Rent
31/10/2025	JH Jones & Sons Ltd	311025011	1650.00	Grave Digging
31/10/2025	Johns Associates Ltd	311025012	834.00	BAW Fauna Surveys Yr1
31/10/2025	Partridge Medical Solutions Lt	311025014	960.00	FW25 First Aiders
31/10/2025	Synergy Construction & Prop	311025018	3600.00	Surveyors Fees
31/10/2025	Systemagic Ltd	311025019	1065.44	IT Support Oct25
31/10/2025	Viritopia Ltd	311025021	2506.26	LGW Maintenance 15Sep-14Dec25
31/10/2025	BWBSL	311025022	1034.83	Water/SSewage Sep25
31/10/2025	Wiltshire Council	311025024	569.90	DBS Check/GMF Car Park Closure
31/10/2025	Zonkey Solutions Ltd	311025025	792.00	TC Website Hosting/Maintenance
31/10/2025	Hills Waste Solutions Ltd	DD 31Oct25	1851.38	Refuse Collections Sep25
Total Payments			124737.91	

VIC Visitor Information
SMH St Margaret's Hall
KH Kingston House
YC Youth & Community Centre
PP Poulton Park
CC Culver Close