

Bradford on Avon Town Council
Payments over £500 made in February 2026

Date Paid	Payee Name	Reference	Amount Paid	Transaction Detail
16/02/2026	West Mercia Energy	DD 16Feb	2210.23	Electricity Dec25
18/02/2026	Novuna Business Finance	DD 18Feb	535.06	Toro Mower rental
18/02/2026	Becks Tree and Landscape Ltd	180226001	1020.00	Tree Works
18/02/2026	Burbidge Electrical	180226003	1451.52	CL25 Installation #2
18/02/2026	Carbon Footprint Ltd	180226004	1530.00	Carbon Footprint Appraisal #2
18/02/2026	Greenman Environmental	180226005	861.30	WG Wall Works
18/02/2026	JH Jones & Sons Ltd	180226007	580.00	Grave Digging Jan26
18/02/2026	Proludic Limited	180226009	2368.66	BF Play Area Swing Repair Parts
18/02/2026	Synergy Construction & Propert	180226012	3600.00	Surveyor Fee Dec25
18/02/2026	Systemagic Ltd	180226013	774.00	Replacement Laptop
18/02/2026	BWBSL	180226016	1014.39	Water/Sewage Jan26
19/02/2026	West Mercia Energy	DD 19Feb26	2136.35	Electricity Dec25
25/02/2026	Moorepay Limited	DD 25Feb26	619.33	Payroll Processing Jan26
27/02/2026	BJP Consulting Group Ltd	270226001	576.00	SMH ME Consultants
27/02/2026	Elite Industrial Supplies Ltd	270226002	554.02	HiVis Vests
27/02/2026	Systemagic Ltd	270226004	1152.80	IT Support&MS365
27/02/2026	PSA Finance Uk Ltd	DD 27Feb26	674.49	BZY Van Rental
27/02/2026	Hills Waste Solutions Ltd	DD 27Feb26	1601.00	Refuse Collections Jan26
Total Payments			23259.15	

CL25 Christmas Lights
 WG Westbury Garden
 SMH St Margaret's Hall
 YC Youth & Community Centre
 BF Barton Farm