

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

Date Paid	Payee Name	Reference	Amount Paid	Transaction Detail
04/11/2025	Rapid Road Ltd	FP 4Nov25	2089.20	FW25 Road Matting
14/11/2025	Pains Fireworks Ltd	141125004	4500.00	FW25 Firework Display
14/11/2025	Systemagic Ltd	141125007	985.20	Eset Protection x17 2yrs
14/11/2025	BWBSL	141125008	1051.61	Water Oct25
18/11/2025	Novuna Business Finance	DD18Nov25	535.06	Toro Mower Lease
19/11/2025	West Mercia Energy	DD 19Nov25	1384.39	Electricity Sep25
25/11/2025	Burbidge Electrical	261125001	1331.40	FW25 Electrical Works
25/11/2025	Partridge Medical Solutions Lt	261125003	700.00	CL25 First Aid
25/11/2025	Systemagic Ltd	261125005	1869.44	IT Support etc Nov25
25/11/2025	McCloy Legal	FP 25Nov25	1528.00	VIC Lease renewal (Landlord)
27/11/2025	PSA Finance Uk Ltd	DD 27Nov25	674.49	BZY Van Lease
28/11/2025	Elite Industrial Supplies Ltd	281125001	662.24	Staff uniforms
28/11/2025	Johns Associates Ltd	281125006	1407.60	BAW Plan Amendment&Yr1 Surveys
28/11/2025	Synergy Construction & Property	281125009	3600.00	Surveyor Fees Oct25
28/11/2025	Wicksteed Leisure Ltd	281125010	60201.60	Phase 2 PP Play Area
28/11/2025	Wiltshire Council Non-Domestic	DD142337	504.00	VIC Rates 25/26
28/11/2025	Wiltshire Council Non-Domestic	DDD 112343	584.00	YC Rates 25/26
28/11/2025	Wiltshire Council Non-Domestic	DD 134007	699.00	SMH Rates 25/26
28/11/2025	Hills Waste Solutions Ltd	DD 28Nov25	1673.68	Refuse Collection Oct25
Total Payments			85980.91	

FW25 Fireworks  
 CL25 Christmas Lights  
 VIC Visitor Information  
 SMH St Margaret's Hall  
 KH Kingston House  
 YC Youth & Community Centre  
 PP Poulton Park  
 SCP Station Car Park Public Convs  
 SMCP St Margaret's Car Park Public Convs  
 BAW Becky Addy Wood