

Bradford on Avon Town Council

Payments over £500 made in July 2026

Date Paid	Payee Name	Reference	Amount Paid	Transaction Detail
01/07/2026	Ecosolve Ltd	FP 1Jul26	2602.80	PP Verti/Harrow/Seed/Fertilise
06/07/2026	BT Payment Services Ltd	FP 6Jul26	815.52	Openreach Survey SMH
07/07/2026	Systemagic Ltd	FP 7Jul26	1116.80	IT Support Jun26
09/07/2026	21st Century Building Services	FP 9Jul26	17622.59	SMH Rebuild
16/07/2026	BOACAN	FP 16Jul26	2000.00	Grant 26/27
16/07/2026	West Mercia Energy	DD 16Jul26	2331.11	Gas/Electricity May26
20/07/2026	Novuna Business Finance	DD20Jul26	535.06	Toro Mower rental
27/07/2026	PSA Finance Uk Ltd	DD 27Jul	674.49	BZY Van Hire
28/07/2026	Wiltshire Council Non-Domestic	DD 142337	575.00	VIC Rates 26/27
28/07/2026	Wiltshire Council Non-Domestic	DD 112343	676.00	Y&CC Rates 26/27
28/07/2026	Wiltshire Council Non-Domestic	DD 134007	729.00	SMH Rates 26/27
28/07/2026	Wiltshire Council Non-Domestic	DD 398731	1039.00	KH Rates 26/27
29/07/2026	Avon Printing Services Ltd	290726001	676.00	Printing x4298
29/07/2026	JH Jones & Sons Ltd	290726005	650.00	Grave Digging
29/07/2026	R3 Polygon UK Ltd	290726009	2305.52	SMH VAT Only invoice
29/07/2026	Solutions On Stage	290726010	2679.60	SMH Lighting Rig PAT test etc
31/07/2026	Gemini AMPM Ltd	310726002	1140.00	SMH Air Ventilation Service
31/07/2026	Place Studio Ltd	310726004	1350.00	Planning Advice (Beehive)
31/07/2026	Systemagic Ltd	310726008	1116.80	IT Support Jul26
31/07/2026	Viritopia Ltd	310726011	2506.26	LGW Maint 15Jun-14Sep
31/07/2026	Wheelers (Westbury) Ltd	310726012	2498.40	Dorguard Unit x14 /Installation
31/07/2026	Hills Waste Solutions Ltd	DD 31Jul26	1436.30	Refuse Collections Jun26
Total Payments			<u>47076.25</u>	

VIC Visitor Information
 SMH St Margaret's Hall
 KH Kingston House
 YC/Y&CC Youth & Community Centre
 PP Poulton Park
 LGW Living Green Wall