

## **Chippenham Town Council Payment over £500.00**

### **Payment Date 01/11/2017**

Lumalite	£2,849.75	
Avoncrop Amenity Products	£1,472.34	
Multiquip	£908.12	
Calor Gas	£2,092.52	
TH White	£1,656.00	
Embroidery UK	£610.68	
Sign Marketing	£978.00	
Dawson Steeplejacks	£3,405.60	
HCL Safety Ltd	£834.00	
Off the Kerb Productions	£4,372.80	
Right Angle Picture Framing	£711.59	
Streetmaster Ltd	£632.40	
Prangles	£600.00	
Briggs	£750.00	
J Ayres Productuion	£3,890.25	
Avon Armour	£1,138.80	
47 Management Ltd	£3,588.74	<b>Total</b>
		<b>£30,491.59</b>

### **Payment Date 08/11/2017**

Wessex Water	£1,019.91	
Wood Business Service	£2,127.84	
Cekas	£1,149.47	
Seton Brady Corp	£864.00	
Security Watch	£2,269.80	
Abacus Lighting	£3,593.17	
Robert Escott Design	£1,293.60	
Ballinger Building Contractor	£4,553.00	
Blanchere Ilunination	£1,580.00	
Acorn Architectural	£2,761.00	
Idverde Ltd	£520.00	
The Spring Cleaners	£2,598.00	
Grist Environmental	£847.80	
Festive Lights	£659.70	
Up and Under Sports	£870.00	
PAYE/ NI for October	£41,654.81	<b>Total</b>
		<b>£68,362.10</b>

### **Payment Date 15/11/2017**

BS Mowers	£877.09	
Nationwide Platforms	£1,960.20	
Geoff Endacott	£4,574.25	
Pulse Academy	£611.00	
Fuel Genie	£1,017.09	
Faultline Theatre	£960.00	
Headline Amenity Products	£6,527.52	
Loco Talent	£1,980.00	
BT Payphones	£2,557.20	<b>Total</b>
		<b>£21,064.35</b>

### **Payment Date 22/11/2017**

Wessex Water	£4,584.03	
BS Mowers	£642.00	
Cekas	£2,349.66	
BT Payment Services	£1,204.78	
Grant Thorton	£2,880.00	
The Little Box Office	£719.30	
Geoff Endacott	£1,248.30	<b>Total</b>
		<b>£13,628.07</b>