Chippenham Town Council Payment over £500.00

Payment D	ate 03	/08/	2018
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Quadrant Security Group	4,342.74
Prism Ltd	1,648.97
Rigby Taylor	640.32
Arrow Business Communitation	641.11
Wiltshire Council	2,707.00
AHA Events	605.70
Smart City Media	2,113.12
The Little Box Office	823.33
Bath and West Show	748.00
Pellegram	1,950.00
MB Bells	605.10
River Learning Trust	885.00
Money Penny	750.00
ITEC Conncet Ltd	3,120.00

Total £21,580.39

Payment Date 10/08/2018

4,757.28
633.54
690.62
600.00
1,166.07
780.00
636.00
1,062.00
1,398.00
520.00
1,597.20
996.39
1,716.00
2,869.56
2,403.49
996.00
4,800.00

Total £27,622.15

Payment Date 17/08/2018

National Express	1,561.32
MEA	3,750.00
24/7 Security Watch	1,849.80
South West Council	698.46
Fuel Gennie	833.92
The Spring Cleaners	1,185.60
Ice House Design	2,869.56
MB Bells	763.22
The Sport Leisure & Culture	2,448.00
24-7 Staffing	921.31
uk Theatre Shows Ltd	3,000.00

Total £19,881.19

Payment Date 24/08/2018

Sherston Property Services 10,472.40 Tallis Amos Group 602.42 Total

£17,182.58