

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

### **Payment Date 05/10/2018**

SJ Aplin	1064.4
Ford Fuel Oils	660.98
Multiquip	522.51
Royal Mail Group	2,210.76
Sign Marketing	11,490.00
Forrester Sylvester Mackett	828.00
Robert Escot Design	619.17
Tallis Amos Group	932.59
MB Bells	1,050.34
24-7 Staffing	921.31
Bell Container Trading Ltd	3,480.00

**Total** **£23,780.06**

### **Payment Date 12/10/2018**

National Express	1,089.57
Wood Business Services	746.75
Multiquip Supplies Ltd	1,074.12
ICCM	516.00
Sherriff Amenity	4,800.00
Thornbury Surfacing	2,166.00
Tony Falcone	5,472.00
Idverde Ltd	520.00
The Spring Cleaners	1,597.20
Grist Environmental	904.65
HoneyBourn Management	2,334.00
Ice House Design	7,698.72
MB Bells	3,209.15
24-7 Staffing	542.88
Lion Containers	11,439.60

**Total** **£44,110.64**

### **Payment Date 19/10/2018**

Water 2 Business	7,226.34
Sherston Property Services	524.40
Avoncrop Amenity Products	1,559.70
24/7 Security Watch	1,497.60
health Matic	5,640.00
Bristol City Council	11,598.30
Cardiac Science	607.14
Wolf Partnership	3,600.00
Howlett Neal	17,242.25
Edward and Alan	1,764.00
Fuel Genie	710.15
Ice House Design	576.00
Strictly Theatre Entertainments Ltd	2,048.80
MB Bells	708.10
24/7 Staffing	950.04
Recado Productions	3,600.00
KJC Driver Training	900.00
Simpsonian Music Ltd	1,200.00

**Total** **£61,952.82**

### **Payment Date 26/10/2018**

Water 2 Business	602.39
Edward and Alan	640.80

All Electric productions	2,413.50	
MB Bells	531.28	
Munro People Performance Ltd	505.38	
Pigtails Productions	1,100.00	
Anthony Mortimer Fine Art	1,380.00	
	<b>Total</b>	<b>£7,173.35</b>