

Chippenham Town Council Payment over £500.00

Payment Date 02/11/2018

Wessex Water	2710.13	
Digiprint	634.20	
Ford Fuels	690.37	
Westex Heating	1,032.00	
Pipefix	1,327.01	
Wolf	2,820.00	
HCL Safety	834.00	
Woodberry	7,001.16	
MB Bells	3,733.69	
24-7 Staffing	1,085.76	
S&C Slatter	4,629.60	
Hire a Hand	944.40	
Total		£27,442.32

Payment Date 09/11/2018

Wessex Water	2,366.21	
Woods Stationery	1,452.30	
24/7 Security Watch	1,497.60	
Christmas Plus	1,083.60	
Mawdsleys	528.00	
Forrester Sylvester Mackett	864.00	
Geoff Endacott	2,958.27	
Idverde Ltd	520.00	
The Spring Cleaners	1,597.20	
Grsit Enviromental	996.39	
Up and Under	2,475.00	
Matt Forster Painting	4,150.00	
24/7 Staffing	542.88	
Martinspeed Ltd	996.00	
Gordon Poole Agency	2,400.00	
Total		£24,427.45

Payment Date 16/11/2018

National Express	1,693.17	
Prism Ltd	2,308.80	
BT Payment Service	1,226.47	
Energy Management	630.00	
Arrow Business Communications	651.20	
Nationwide Platforms	1,698.84	
Fuel Genie	889.46	
John Williams Heating Services	560.83	
Tallis Amos Group	2,183.76	
Strictly Theatre	1,003.62	
Meadow Communications	900.00	
24/7 Staffing	542.88	
Bath Tourism Plus Ltd	600.00	
Advanced Automatic Doors	4,489.00	
Total		£19,378.03

Payment Date 23/11/2018

Ford Fuels	695.63	
NALC	504.00	
Cardiac Sience	924.00	
The Little Box Office	606.02	
Resulotion Design	1,124.40	

MB Bells	956.44
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Total	£4,810.49
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Payment Date 30/11/2018

MEA	3,750.00
Multiquip	5,097.72
Sherriff amenity	776.28
Leighs Catering	665.90
Fleet Line Markers	522.24
Tallis Amos Group	4,034.15
Ice House Designs	12,375.36
MB Bells	727.82
Frenchay Forestry	2,220.00

Total	£30,169.47
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