

Chippenham Town Council Payment over £500.00

Payment Date 04/01/2019

Water 2 Business	773.23
Sherston Property Services	654.00
DigiPrint	1,146.80
Multiquip	1,350.08
Roman Glass Ltd	669.55
Broaxap	4,800.00
Aztec Chemicals	589.98
Kingsdown Nurseries	6,422.64
Blanchere Illumination	1,403.40
Andrea Pellegram Ltd	1,424.90
Meadow Communications	900.00
Fi Redmond	7,985.64
Jack Humphrys Builders ltd	5,157.60
Impatient Productions	2,341.04

Total **£35,618.86**

Payment Date 11/01/2019

Association of Town Centre	594.00
Idverde Ltd	520.00
Tallis Amos Group	1,732.27

Total **£2,846.27**

Payment Date 18/01/2019

Naional Express	1,234.28
T H White	1,804.60
24/7 Security Watch	1,801.80
Thfe Little Box Office	707.85
TheNutcracker	2,382.13
the Spring Cleaners	1,486.62
Grist Wnvironmental	976.25
Honalee Media	1,466.80
Parseq Ltd	973.57

Total **£12,833.90**

Payment Date 25/01/2019

SJ Aplin	6,760.80
MJ Church	714.60
Calor Gas Ltd	3,008.41
Prism	938.27
South West Councils	630.00
Thermocold	852.00
The Festive Light Company	597.40
Tasllis Amos Group	1,820.71
Will blake Band	1,350.00
Mannings Facillities Management	1,354.32
Swindon Town Football community	570.00

Total **£18,596.51**