

Chippenham Town Council Payment over £500.00

Payment Date 01/02/2019

Water2 Business	6750.25	
Ford Fuel Oils	656.25	
Chippenham Town Band	600.00	
HemmingGroup	2,400.00	
Devizes Fire Protection	1,501.98	
Up and Under Sports	2,547.60	
Honey Bourne Management	2,995.50	
MB Bells	2,262.98	
Meadow Communications	900.00	
Mannings Facilities Management	2,848.91	
Spacehouse Ltd	600.00	
Total		£24,063.47

Payment Date 08/02/2019

DCK Beavers	903.36	
Cards For Goods Causes	6,874.34	
Nationwide Platforms	1,306.80	
Vysiion Ltd	3,784.67	
Assa Abloy	687.84	
Total		£13,557.01

Payment Date 15/02/2019

Woods	629.31	
Digiprint	525.00	
Multitquip	1,089.29	
My Skills For Life	798.00	
Sherriff amenty	637.92	
24/7 Security	1,801.80	
BT Payments	1,336.57	
Healthmatic	33,045.56	
Wallgate	1,776.00	
The Little Box Office	775.84	
Fuel Gennie	816.92	
Idverde	520.00	
Spring Cleaners	3,194.40	
Tom Ledbury Maintenance	614.40	
Grist Environmental	1,007.19	
Jenna Burlington	6,500.00	
Up and Under	1,773.60	
MBBells	1,286.33	
Meadow Communications	600.00	
Mannings Facilites	1,230.37	
Shawn Carr	1,188.60	
Steelway Fensecure	14,033.48	
Total		£75,180.58

Payment Date 22/02/2019

Multitquip Supplies	731.88	
Wiltshire Avon Cas registers	507.84	
ACAS	1,002.00	
Total		£2,241.72