

Chippenham Town Council Payment over £500.00

Payment Date 05/04/2019

National Express	£1,683.65	
Water2 Business	£981.67	
Connect Systems	£1,069.20	
Quadrant Security Group	£2,243.69	
Multiquip	£910.53	
British Gas	£2,142.88	
Auditing solutions	£516.00	
Grist Environmental	£1,068.93	
Andrea Pellegram	£1,954.75	
24/7 Staffing	£713.27	
	Total	£13,284.57

Payment Date 12/04/2019

24/7 Security Watch	£1,497.60	
Royal Mail Group	£2,340.36	
Aztec Chemicals	£602.69	
Vysiion	£3,816.53	
Geoff Endacott	£5,578.63	
Fuel Genie	£628.82	
Ice House Design	£6,172.80	
WTTL	£3,073.95	
	Total	£23,711.38

Payment Date 19/04/2019

Water 2 Business	£2,584.13	
SJ aplin	£43,362.63	
Digi Print	£649.00	
RBS Sotware	£962.40	
Ford Fuels	£635.25	
Prism	£613.59	
Westex Heating	£1,418.96	
Nalc	£600.00	
Arrow business	£666.97	
Environment Agency	£890.00	
Aquasafe	£906.00	
WALC	£3,001.20	
Bhippenham BID	£4,015.00	
Streetmaster	£1,975.20	
Ice House Design	£3,000.00	
24-7 Staffing	£1,125.92	
	Total	£66,406.25

Payment Date 26/04/2019

Sherston Property	£720.00	
Visit Wiltshire	£6,000.00	
Wiltshire Council	£1,339.20	
Spring Cleaners	£1,597.20	
Feast Of Fiddles	£3,250.00	
the John Boddy Agency	£3,780.00	
Big Talent International	£3,337.99	
Fane Productions	£3,000.00	
	Total	£23,024.39