

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

### **Payment Date 06/09/2019**

Aztec Chemicals	£616.84
Forrester Sylvester Mackett	£1,097.40
New Forest Machinery	£2,689.56
Trowbridge Town Council	£840.00
Freight Transpost Association	£954.00
Matrix Uniforms	£1,445.04
Westlea Housing Association	£900.00

**Total** **£8,542.84**

### **Payment Date 13/09/2019**

SJ Aplin	£2,892.96
Woods Buisness Services	£1,414.24
Phs Group Plc	£1,120.22
Multiquip Supplies Ltd	£1,083.29
Sage (UK) Limited	£2,849.24
Vysiion Ltd	£5,071.34
Mawdleys	£4,953.86
Bumpers Farm Garage	£653.67
Octoprint	£698.00
The Spring Cleaners	£1,597.20
Grist Enviromental	£1,112.01
Wootton Bassett Service Station	£504.00
Beach Boyz	£2,400.00
Dawsons Group	£2,904.00

**Total** **£29,254.03**

### **Payment Date 20/09/2019**

All in One Catering and Bars	£949.14
Barnes Coaches Ltd	£581.48
Edwardalan Edward and Alan Limited	£2,031.60
Foresport Fencing Ltd	£3,840.00
Litemania	£705.63
MB Bells	£571.92
National Express	£1,809.94
24/7 Security Watch	£1,497.60
Sherston Property Service Ltd	£1,346.94
The Temple Brothers	£1,856.90

**Total** **£15,191.15**

### **Payment Date 27/09/2019**

Connect Systems LLP	£1,069.20
Fuel Genie	£1,514.70
New Forest Farm Machinery Ltd	£3,063.42
MB Bells	£638.33
Mannings Facilities Management Ltd	£1,580.54
Nisbetts	£636.87
Robert Escott Design	£619.18
Sheriff Amenity	£3,189.60

**Total** **£12,311.84**  
**Total** **£0.00**