

Chippenham Town Council Payment over £500.00

Payment Date 06/12/2019

Geoff Endacott	£1,508.00		
Vysiion Ltd	£579.59		
MB Bells Ltd	£1,678.90		
Multiquip Supplies Ltd	£1,419.36		
The Little Box Office	£635.46		
Water 2 Business	£846.88		
		Total	£6,668.19

Payment Date 13/12/2019

24-7 Staffing	£700.90		
Ford Fuel Oils	£647.04		
Fuel Genie	£1,780.60		
Grist Enviromental	£1,080.85		
New Forest Farm Machinery Ltd	£1,053.28		
Dancing Academy	£5,548.63		
Dawsons Group	£3,555.31		
North Wiltshire Symphony Orchestra	£581.50		
24/7 Security-Watch	£1,801.80		
Woods Business Services	£969.61		
		Total	£17,719.52

Payment Date 20/12/2019

Aquasafe Enviromental Ltd	£768.00		
Arthur Cole General Blacksmith	£888.00		
Connect Systems LLP	£1,663.20		
HCL Safety Limited	£834.00		
Ice House Design Ltd	£1,788.00		
Mawdsleys	£540.00		
Multiquip Supplies Ltd	£554.96		
Andrea Pellegram Ltd	£4,835.45		
The Spring Cleaners	£1,640.40		
Streetmaster (South Wales) Ltd	£658.80		
Up & Under Sports	£4,015.20		
		Total	£18,186.01