

Chippenham Town Council Payment over £500.00

Payment Date 07/02/2020

Devizes Fire Protection Ltd	£548.82
Vysiion Ltd	£22,158.58
Mannings Facilities Management Ltd	£3,191.69
Water2Business	£8,136.05

Total **£34,035.14**

Payment Date 14/01/2020

Art Works Exhibition Services Ltd	£732.24
Brunel Building Supplies Ltd	£585.84
BT Payment Services Limited	£1,406.37
Carlors Gas Ltd	£3,096.50
Dawsons Group	£3,232.86
Digiprint	£610.76
Fuel Genie	£1,306.20
Multiquip Supplies Ltd	£800.16
Grist Environmental	£3,325.39
24/7 Security Watch	£1,801.80
National Express	£996.85
Shrewton Laundry	£547.98
The Spring Cleaners	£1,597.20
Steelway Fensecure Ltd	£13,597.32
Wiltshire Wildlife Trust Ltd	£1,125.58

Total **£34,763.05**

Payment Date 21/02/2020

Ford Fuel Oils	£653.17
Pheonix Amateur Dance Group	£2,798.00
Maxwell Amenity Ltd	£1,504.80
Tom Ledbury Green Space Maintaince	£567.60
Up and Under Sports	£3,117.60
Wiltshire College Trowbridge	£1,105.00

Total **£9,746.17**

Payment Date 28/02/2020

Allen Ford Limited	£ 78,816.00
SJ Aplin	£ 13,041.60
Avoncrops Amenity Products	£ 1,030.69

Chippenham Borough Lands Charity	£ 671.52
FD Entertainments Ltd	£ 2,340.00
Feilo Sylvania UK Ltd	£ 1,060.08
Fuel Genie	£ 1,342.54
New Forest Farm Machinery Ltd	£ 4,546.60
MB Bells Ltd	£ 1,514.86
Mannings Facilities Management Ltd	£ 845.72
Multiquip Supplies Ltd	£ 1,745.20
Off the Kerb Productions	£ 2,550.89
PHS Group Ltd	£ 1,454.04
Subish Ltd (Trading as the Fureys)	£ 4,358.46
Tom Ledbury Green Space Maintaince	£ 3,385.50
Wotton Basset Service Station Hill	£ 504.00

Total £118,703.70