

Chippenham Town Council Payment over £500.00

Payment Date 03/07/2020

Mannings Facilities Management Ltd	£883.20
Wiltshire Council	£3,337.50

Total £4,220.70

Payment Date 10/07/2020

24-7 Staffing	£1,173.32
Advanced Grass Solutions	£6,473.93
Auarius Solutions	£704.69
Aquasafe Enviromental	£618.00
Bio Circle Technolgy Ltd	£715.20
Blooming Baskets	£11,011.20
Dawsons Group	£3,232.86
Executive Security Professionals ESP	£653.40
Fuel Genie	£1,225.62
Grist Enviromental	£4,260.36
Holme Sand & Ballast LLP	£1,156.37
Mannings Facilities Management Ltd	£1,471.64
P C Jones Service Centres	£1,046.72
Sherston Property Servies Ltd	£1,135.40
Smart Integrated Solutions Ltd	£5,751.00
Tudor Enviromenta	£791.82

Total £41,421.53

Payment Date 17/07/2020

Auditing Solutions Ltd	£534.00
Connect Systems LLP	£1,069.20
Edwards Ford	£27,905.88
Ford Fuel Oils	£541.70
MB Bells Ltd	£4,451.40
Mitchell Law Ltd	£4,202.10
Multiquip Supplies Ltd	£576.03
Andrea Pellegam Ltd	£2,860.00
Smart Integrated Solutions Ltd	£7,993.80

Total £50,134.11

Payment Date 31/07/2020

24-7 Staffing	£586.66
DCK-Beavers Ltd	£1,728.00

Edward and Alan Limited	£2,102.40
Healthmatic Ltd	£3,074.40
Ice House Design Ltd	£1,639.20
Multiquip Supplies Ltd	£3,245.09
24/7 Security Watch	£1,993.80
Sherston Property Services Ltd	£802.80
Water 2 Business Services Ltd	£4,566.68

Total £19,739.03