

Chippenham Town Council Payment over £500.00

| Payment Date | Amount | Department | Description |
|------------------------------------|---------------|-------------------|---|
| 04/06/2021 | | | |
| Electromation Ltd | £3,597.60 | JCP | Removal of gates |
| Forrester Sylvester Mackett | £1,150.31 | Central Admin | Professional Charges |
| Vysiion Ltd | £8,986.53 | All CTC Sites | IT Services |
| M.Munro | £856.00 | All CTC Sites | Window Cleaning |
| | | Total | £14,590.44 |
| 11/06/2021 | | | |
| MJ Church Plant Ltd | £1,841.09 | Street Scene | Exchange road sweeper skip |
| Ford Fuel Oils | £608.48 | Stanley Park | Gas oil 1000 litres |
| T.H White (Sherston) | £13,800.00 | Leisure projects | New Iseki TXG237 Tractor |
| DCK- Beavers Ltd | £1,548.00 | Member support | Preparation of year end accounts |
| Vysiion Ltd | £1,186.19 | Administration | Managed cloud may 2021 |
| Ecosolve Ltd | £7,200.00 | Stanley Park | Premier Pitch Seed |
| Pitch Maintenance Services Ltd | £570.00 | Stanley Park | Surface rectification works |
| Renew EV ltd | £1,200.00 | Member support | Final payment net zero project |
| | | Total | £27,953.76 |
| 18/06/2021 | | | |
| T.H White Ltd (Sherston) | £5,964.00 | Leisure projects | W9 Alpha Sprayer |
| 24/7 Security Watch | £1,497.60 | CCTV | CCTV Monitoring May 2021 |
| Healthmatic Ltd | £34,177.82 | Toilets | Maintenance 01/04/2021 - 31/03/2022 |
| Up & Under Sports | £1,929.60 | Sports Coaching | Curriculum coaching |
| MB Bells Ltd | £7,361.20 | Museum | Remedial works |
| New Forest Farm Machinery Ltd | £7,044.00 | Street Scene | New J1500A 2WD tractor |
| New Forest Farm Machinery Ltd | £649.12 | Stanley Park | Walk behind mower |
| Intrinsic Technology Ltd | £672.00 | S & R Projects | 1 year OTISS Arb consultant |
| | | Total | £59,295.34 |
| 25/06/2021 | | | |
| Arrow Business Communications Ltd | £1,237.80 | Administration | Mobile charges |
| Auditing Solutions Ltd | £534.00 | Member Support | Visit on 06/21 internal audit |
| Blooming Baskets Ltd | £8,611.20 | Floral/ Trees | Hanging baskets |
| CMD Recruitment Ltd | £541.01 | Open Spaces | Hire of groundsman |
| Dawsons Group | £3,232.86 | Vehicles | RE69 EZK Sweeper |
| Fuel Genie | £2,078.74 | Vehicles | Fuel for vehicles |
| Grist Enviromental | £4,206.82 | Open Spaces | Removal of mixed commerical waste |
| Ice House Design Ltd | £8,394.24 | Neighbourhood p | CNP&DS stage payment |
| Vysiion Ltd | £2,391.74 | Administration | Azure Hosting |
| Vysiion Ltd | £1,169.14 | Administration | Connectivity June 21 |
| Vysiion Ltd | £1,186.19 | Administration | Managed Cloud June 2021 |
| Vysiion Ltd | £3,283.84 | Administration | Desktop support service june 2021 |
| Vysiion Ltd | £831.00 | Administration | Professional services june 2021 |
| Kingsdown Nuseries | £591.12 | JCP | Perennials and Shrubs |
| Mannings Facilities Management Ltd | £733.68 | Stanley Park | Investigation into loss of hot water |
| Multiquip Supplies Ltd | £1,244.57 | Open Spaces | Supplies for open spaces |
| Multiquip Supplies Ltd | £519.24 | Supervisors offic | Protective clothing |
| Resolution Design Ltd | £2,118.00 | Museum | Kilvert exhibition artwork |
| Water2Business | £869.19 | Stanley Park | Water supply for changing rooms at Stanley Park |
| Wiltshire Wildlife Trust Ltd | £6,480.00 | Open Spaces | 15hrs retainer service |
| | | Total | £50,254.38 |