

Chippenham Town Council Payment over £500.00

Payment Date	Amount	Department	Description
06/08/2021			
The Charge Group Corp	£3,960.00	Core Member Support	Staff Survey
CMD Recruitment Ltd	£660.35	Open Spaces	Hire of Ground worker
Crappier & Sons Landfill Ltd	£790.92	Street Scene	Road Sweepings
New Forest Hunt Machinery Ltd	£640.34	LRC	Reparis to machinery
Ice House Design Ltd	£8,975.04	Neighbourhood plan	Neighbourhood plan web hosting/domain reg
Mannings Facilities Management Ltd	£1,000.80	Stanley Park	Maintenance work to heating and air handling units
Multiquip Supplies Ltd	£508.67	JCP	Various supplies
		Total	£16,536.12
13/08/2021			
Advanced Grass Solutions	£754.80	Stanley Park	Growth Fertiliser
SJ Aplin	£5,264.40	Play Areas	Wetpour pad and pewsham park repairs
Aquasafe Enviromental	£1,512.00	Halls	July visit and 1 year maintenance contract
Charlie Graham May Drawings & Illustrations	£500.00	Museum	Yelde Peacock Arts Exhibition
CMD Recruitment	£684.21	Open Spaces	Temporary Groundsmen
M J Church Plant Ltd	£1,036.80	Street Scene	18 Yard Container
Dawsons Group	£3,232.86	Vehicles	rental for a mounted sweeper
Ford Fuel Oils	£1,282.47	Vehicles / Stanley Park	Gas oil
Fuel Genie	£2,447.74	Vehicles	Fuel for August 21
Grist Enviromental	£3,324.30	Street Scene	Mixed commercial waste
New Forest Farm Machinery Ltd	£7,347.05	Projects	New scag hour clock and front end loader
Joe Thomas Tree Care	£2,328.00	John Coles Park	Tree reduction in Monkton Park
Matrix Sports Group	£13,785.60	Stanley Park	Upgrade of flood lights at Stanley Park
Pinpoint Mapping Ltd	£810.00	Core Member Support	For a topographic Survey
Robert Escott Design	£1,207.76	Promotions /Publicity	Design of CTC and Neeld web page
Royal Mail Group Ltd	£1,592.52	Promotions /Publicity	Delivery of whats on talk
24/7 Security Watch	£1,801.80	CCTV	July CCTV and mobile patrols
Simpsons Drainage Ltd	£690.00	Stanley Park	Unblock drain
Up & Under Sports	£2,851.20	Stanley Park	Sports Coaching
Visit Wiltshire	£900.00	Promotions /Publicity	Chippenham tab on Visit Wiltshire tab
Water 2 Business	£1,555.92	Various sites	Water usage
T.H White Ltd (Sherston)	£5,053.23	Stanley Park	Work to Fairway 305 mower
Woods Business Services	£596.92	Town Hall/ Halls	Stationery / refreshments and cleaning supplies
		Total	£60,559.58
20/08/2021			
Art Works Exhibition Services Ltd	£813.60	Museum	Insurance for transportation of loaned diaries
Vysion Ltd	£11,191.03	Administration	Azure hosting and other services
Multiquip Supplies Ltd	£925.10	Supervisors office	Clothing supplies
Signs Express (Bath)	£14,057.98	Administration	24 X toberone desk templates
The Photo Club	£590.00	Museum	Victorian Day event photography
		Total	£27,577.71
27/08/2021			
BT Payment Services Limited	£1,569.10	Administration	Quarterly business bill
Spaldings Ltd	£612.97	Various areas	Trimmer head, strimmer head, weed burner flame gun
Water 2 Business	£975.92	All CTC	Water charges
		Total	£3,157.99