

Chippenham Town Council Payment over £500.00

Payment Date	Amount	Department	Description
03/09/2021			
CMD Recruitment Ltd	£588.74	London Road Cemetery	Hire of temporary staff
Edward and Alan Limited	£2,101.20	Administration	Carpet for top floor office
JG Fire and Security Limited	£846.00	Halls	Repairs to pastry shop door
Munro People Performance Ltd	£781.15	Administration	HR Committee training
UK Theatre Shows Ltd	£3,300.00	Halls	Jive talking show
		Total	£7,617.09
10/09/2021			
Abavus Ltd	£6,283.20	S & R Projects	CRM package
Advanced Grass Solutions	£1,725.60	Stanley Park	Liquid & bags of fertiliser
Ford Fuel Oils	£645.75	Vehicles	Gas oil for Stanley Park
Smart Integrated Solutions Ltd	£5,690.46	S & R Projects	CCTV installation at Stanley Park
		Total	£14,345.01
17/09/2021			
Advanced Grass Solutions	£1,993.60	Stanley Park	Grass maintenance products
Broxap Limited	£1,104.00	Street Scene	20 black bins
M J Church Plant Ltd	£1,912.75	LRC	18 yard container & exchange skips
New Forest Farm Machinery Ltd	£794.67	Open Spaces	2 new wheel rims & a new tyre
Multiquip Supplies Ltd	£899.94	John Coles Park	Hazardous substance cabinet
PHS Group	£1,498.64	Various areas	Hygiene services 09/21-03/22
The Play Inspection Company Ltd	£809.10	JCP/Play Areas/Open Spaces	Outdoor annual inspection
Unique Gravity Client Account	£1,799.16	Halls	Cara Dillon Performance on 04-09-21
		Total	£10,811.86
24/09/2021			
SJ Aplin	£3,736.00	Play Areas	Various repairs made to tables & Swings
Arrow Business Communications Ltd	£550.16	Administration	Phone usage charge
CMD Recruitment Ltd	£1,177.48	London Road Cemetery	Hire of temporary staff
Dawsons Group	£3,232.86	Vehicles	RE69 EZX sweeper
Fuel Genie	£2,406.93	Vehicles	Fuel for vehicles
Grist Environmental	£6,890.34	Supervisors office	Emptying of mixed recycling waste
Vysion Ltd	£2,236.95	Administration	Cabling survey/Azure hosting
Litemanina	£1,329.01	Christmas lights	White, blue LED lights
Minitivo Ltd	£900.00	Member Support	Technical consultancy
Off the Kerb Productions	£3,145.14	Halls	Settlement for Jack Dee
24/7 Security Watch	£1,497.60	CCTV	CCTV monitoring for August 2021
Signs Express	£2,509.68	Promotions & Publicity	Double sided monolith
Water 2 Business	£1,134.64	All Areas	Water charge
T.H White Ltd (Sherston)	£1,149.31	Vehicles	Work to vehicles
Woods Business Services	£1,353.26	Various areas	Stationery/cleaning supplies
		Total	£8,696.50