

Chippenham Town Council Payment over £500.00

Payment Date	Amount	Department	Description
01/10/2021			
Digiprint	£1,079.92	Promotions / Civic	Coloured photos, Civic Sunday printing, mounted boards
John Williams Heating Services	£1,557.40	Halls	Fitted new water heater
Samantha Jones Dance Academy	£3,089.27	Halls	Ticket sales for lets celebrate
Steelway Fencesecure Ltd	£15,059.92	Projects	Palisade fencing
Bumpers Farm Garage			
		Total	£20,786.51
08/10/2021			
Bumpers Farm Garage	£537.03	Vehicles	Service & MOT for WV66 AHF
Fleet (Line Makers) Ltd	£567.84	Stanley Park	Pitchmaker super 10 litres
Ford Fuel Oils	£1,331.36	Vehicles	Gas oil for vehicles
New Forest Farm Machinery	£2,564.55	Vehicles	Service and maintenance for vehicles
Vysiion	£7,313.82	Administration	Connectivity, cloud mangement, & desktop support services
Multiquip Supplies Ltd	£1,805.69	Open Spaces	Protective clothing, outdoor supplies & repairs to washers
Southern Electric Contracting Ltd	£793.08	Stanley Park	Street lighting maintenance
Sherston Property Services Ltd	£834.00	London Road Cemetary	Repair & replace slates, refix chimney and chapel roof
Up & Under Sports	£1,800.00	Stanley Park	2 x coaches for sports day
T.H Whitw Ltd (Sherston)	£50,040.00	Projects	New wiedenmann terra spike
Wiltshire Council	£3,337.50	Street Scene	Rent for unit 9 bumpers enterprise centre
		Total	£70,924.87
15/10/2021			
Auditing Solutions Ltd	£552.00	Member Support	First interim internal audit for 2020-2021
Aztec Chemicals Ltd	£561.70	Admininstration / Halls	Crest 5 litres, dish wash solution
M J Church Ltd	£1,232.21	Street Scene	Exchange skip for road sweeper
Digiprint	£646.28	Publicity & Promotions	Neeld posters & fabric banners
Firebrand Music - Steve Knightley	£1,000.00	Halls	Steve Knightley performance at Neeld
Fuel Genie	£2,239.53	Vehicles	Fuel for vehicles
S Howlett - Neal	£6,291.12	Projects	Renovation works to the Buttercross
New Forest Farm Machinery Ltd	£46,380.00	Projects	Purchase of a John Deere 5075E tractor
James Murphy Productions	£1,698.13	Halls	Broadway spectacular show
Melt Productions Ltd	£12,000.00	Promotions / Publicity	Xmas lights walk through
Nash Partnership	£540.00	Member Support	Preparation of Neeld proposal
Practical Car & Ven Rental Chippenham	£836.00	Street Scene	Hire of a dropside van
Travis Perkins Trading Company Ltd	£2,421.89	Projects	Incised green treated sleeper
		Total	£76,398.86
22/10/2021			
Agrovista UK Ltd	£4,150.30	Stanley Park	Evolution summer turf package
S J Aplin	£628.80	Play Areas	Repairs to toddler swing wetpour
Chippenham Borough Lands Charity	£1,355.00	Open Spaces	Lease of westmead playing field, pavillion & cycle track
CMD Recruitment Ltd	£588.74	Administration	Agency cover
Dawsons Group	£3,232.86	Vehicles	Road Sweeping contract
The Festive Lighting Company	£3,520.80	Christmas lights	New christmas lights
Ice House design Ltd	£6,172.80	Promotions / Publicity	Talk Chippenham - Autumn edition
Leighs Catering	£1,797.00	Member support	Purple flag drinks & lunch
L Matthews Fencing and Forestry	£1,296.00	Stanley Park	Annual hedge trimming
Midori Pools and Gardens Ltd	£1,387.37	Play Areas	Service contract splash pad
PKF Littlejohn LLP	£3,360.00	Member Support	Review of annual governance & accountability return 20-21
Royal Mail Group Ltd	£1,602.99	Promotions / Publicity	Distribution of talk Chippenham - Autumn edition
24/7 Security Watch	£1,497.60	CCTV	CCTV Monitoring for September 2021
Smart Integrated Solutions Ltd	£7,451.86	CCTV	CCTV installation & extra remedial works
Water 2 Business	£1,664.41	Water rates various areas	Water charges for changing rooms at SP, JCP and Allotments
Alanis Morissette Band Mr M Miles	£900.00	Halls	Live Performance on 02/10/2021
		Total	£6,722.84
29/10/2021			
Arrow Business Communications Ltd	£798.67	Administration	Arrow business communications Ltd
CMD Recruitment Ltd	£588.74	Administration	Agency cover
Grist Environmental	£5,276.39	Administration	Mixed recyclables waste
Vysiion Ltd	£7,313.82	Administration	October connectivity, cloud management and desktop services
Joe Thomas Tree Care	£4,644.00	Projects	Tree work carried out on 20-09-2021
Knapsack Productions	£640.00	Musuem	Adult creative writing course
O2	£1,454.80	Administration	Hardware account
Prism	£1,390.20	Member Support	5 x chairs
The Performing Right Society	£508.16	Halls	show sales royalties
Redcliffe Press Limited	£600.00	Musuem	Publishing of a century of print 1920-2020 The Golder- Thompson Gift
Travis Perkins Trading Company	£518.98	Projects	Treated sleepers
Water 2 Business	£6,208.14	All Areas	Water charges
Woods Business Services	£2,646.58	JCP,Halls,Admin	Supplies & Services, stationery and cleaning equipment
		Total	£13,977.62