

Chippenham Town Council Payment over £500.00

| Payment Date | Amount | Department | Description |
|--|------------|---------------------------------|---|
| 04/03/2022 | | | |
| The Performing Right Society | £1,963.59 | The Neeld | Royalties for music usage |
| Up and Under Sports | £2,699.40 | Stanley Park | Outreach sports coaching |
| | | Total | £4,662.99 |
| 11/03/2022 | | | |
| Mrs Caroline Adams | £900.00 | Member Support | Re design of the Town Hall fee |
| M J Church Plant Ltd | £877.99 | Street Scene | waste management |
| Frome Area Building Supplies Ltd | £1,474.36 | London Road Cemetery | |
| New Forest Farm Machinery Ltd | £3,180.00 | Street Scene | New wholegoods ripagreen |
| John Taylor Management | £2,400.00 | The Neeld | AFL & The Low Riders box office settlement |
| Stage Electrics | £939.74 | The Neeld | Microphones |
| Water2Business | £1,250.70 | All Areas | Water for CTC venues |
| | | Total | £11,022.79 |
| 18/03/2022 | | | |
| Bumpers Farm Garage | £732.06 | Vehicles | Vehicle service (WU67 BWO) |
| CMD Recruitment | £5,464.17 | Administration | Temp staff fees & recruitment fee |
| Edward and Alan Limited | £4,615.20 | Administration | Directors and Finance office blinds & new carpet |
| Fuel Genie | £2,192.04 | Vehicles | Fuel for CTC vehicles |
| British Gas Business | £611.54 | The Neeld | Gas for The Neeld |
| Hillier Nurseries Ltd | £1,821.60 | John Coles Park | Plants for outdoor displays |
| The Institute of Groundsmanship | £642.00 | Administration | Level 2 GMA Technical Certificate in Turf Surface Maintenance |
| Vysion Ltd | £4,080.00 | Administration | Preparation of service guide and analyse serve requirements |
| The Little Photo Company Ltd | £780.00 | Promotions and Publicity | Photography for Civic Awards Day |
| L Matthews Fencing and Forestry | £3,600.00 | Open Spaces | Cut Lural hedge as directed |
| Mannings Facilities Management Ltd | £2,223.60 | Projects EMF | Attend site and install a new shunt pumb no1 |
| Multiquip Supplies Ltd | £900.42 | Play Areas/River Route | Shatterproof turf crates, paint and brushes, tree planting spear |
| National Association of Local Councils | £816.00 | Administration | Membership renewal and Head of Venues advert |
| Steve Peaple | £1,426.00 | John Coles Park | John Coles Park tree stumps removal |
| Phs Group Plc | £2,248.62 | Toilets | Waste collection, sanitary disposal |
| Smart Integrated Sololutions Ltd | £4,744.32 | Projects EMF | Deposit for CCTV systems, CCTV system additions & access control for CCTV room |
| The Little Box Office Ltd | £754.54 | The Neeld | Value of sales for performances and paid tickets completed in February |
| | | Total | £37,652.11 |
| 25/03/2022 | | | |
| Abavus Ltd | £3,141.60 | Projects EMF | My Council Services final 20% year 1 payment |
| ACAS | £765.00 | Administration | Having difficult conversations training |
| Advanced Grass Solutions | £1,984.00 | Stanley Park | Grass seed |
| SJ Aplin | £4,767.94 | Play Areas | New play area equipment and play area maintenance |
| Aztec Chemicals | £757.02 | Stanley Park | Chemicals |
| Broxap Limited | £12,402.00 | John Coles Park | Wall mounted display cases |
| Bumpers Farm Garage | £798.36 | Vehicles | Service for OU69 DNV and oil change |
| Crapper & Sons Landfill Ltd | £1,344.72 | Street Scene | Road Sweepings |
| Dawsons Group | £3,232.86 | Vehicles | Rental for road sweeper |
| Ford Fuel Oils | £1,154.48 | Stanley Park | 1000L gas oil |
| Grist Environmental | £3,919.54 | Administration | Road Sweepings and waste collection |
| Healthmatic Ltd | £36,057.60 | Toilets | Mechanical maintenance |
| New Forest Farm Machinery | £698.62 | Vehicles/JCP | Repairs to vehicles |
| Ice House Design | £15,761.52 | Various areas | Talk chippenham booklet, Design of neighbourhood plan & business cards |
| Vysion Ltd | £12,147.44 | Administration | Connectivity, professional services and Cloud management |
| Keep Britain Tidy | £873.00 | Open Spaces | Green Flag Award application for Monkton Park |
| Meg Andrews Antique Dress & Textiles | £2,008.00 | Museum | A pair of 1615-25 embroidered mens gloves |
| Michaels Civic Robes | £547.20 | Civic and Ceremonial | Ceremonial gloves, Jubilee badges and cards and cleaning services for civic robes |
| Multiquip Supplies Ltd | £2,649.15 | The Neeld | Uniforms for Neeld staff |
| Prism Ltd | £1,297.08 | Member Support | Stationery and office supplies |
| Royal Mail Group Ltd | £1,635.35 | Promotions & Publicity | Distribution of Talk chippenham |
| Sherston Property Services Ltd | £1,600.80 | John Coles Park | Work carried out on the fountain in John Coles Park |
| The Book Binders Club | £701.00 | Civic and Ceremonial | 23 copies of council minutes |
| Travis Perkins Trading Company Ltd | £738.22 | Play Areas & Supervisors Office | Supplies for maintenance work |
| Tudor Enviromental | £624.00 | Play Areas | Wooden bamboo gripper pegs |
| Water2Business | £994.06 | Museum | Annual water bill for the Yelde Hall |
| T.H White Sherston | £3,300.00 | Projects EMF | New W9 turf tyres |
| Wiltshire Council | £3,481.00 | Street Scene & Admin | Bumpers Farm rent & Advertsing charges |
| Woods Business Services | £1,160.05 | Various Areas | Stationery and office supplies |
| Working Planet Ltd | £574.80 | Administration | Advert for climate officer |
| | | Total | £121,116.41 |
| 31/03/2022 | | | |
| Advanced Grass Sololutions | £975.00 | Stanley Park | 20kg Advanced sololution |
| Carlor Gas Ltd | £1,583.63 | Stanley Park | Bulk propane |
| Vysion Ltd | £2,084.27 | Administration | Owl meeting pro & monthly costs of teams calling |
| John Miller (Corsham) Ltd | £565.70 | Play Areas | Protective clothing and grounds tools |
| Kingsdown Nurseries | £5,432.12 | John Coles Park | Plants for John Coles Park and other open spaces |
| Prism Ltd | £899.99 | Administration | Anti glare screens, desk charies and laptop stand |
| | | Total | £4,642.90 |

