

Chippenham Town Council Payments over £500.00

Payment Date 08/04/2022

| | Amount |
|--|---------------|
| The English Civil War Society Ltd | £3,850.00 |
| Great West Way Ltd | £3,018.00 |
| Grist Enviromental | £630.00 |
| House of Flags | £546.24 |
| RBS Rialtas Business Support Solutions Ltd | £1,174.80 |
| Thermocold Ltd | £1,086.00 |
| T.H White Ltd (Sherston) | £1,008.04 |

Payment Date 19/04/2022

| | Amount |
|---------------------------------------|---------------|
| Aquasafe Enviromental Ltd | £2,124.00 |
| Arrow Business Communications Ltd | £847.28 |
| Bumpers Farm Garage Ltd | £1,242.22 |
| Cycology Bikes | £1,049.98 |
| Enviromental Agency | £890.00 |
| Fuel Genie | £2,257.34 |
| James Hallam | £66,829.94 |
| Joe Thomas Tree Care | £962.46 |
| MDR Theatre Services | £1,260.24 |
| Micheal Edwards Consultants Ltd | £5,346.00 |
| National Express | £639.43 |
| The Play Inspection Company | £809.10 |
| The Little Box Office Ltd | £582.36 |
| Water2Business | £1,140.65 |
| Wiltshire College & University Centre | £515.00 |
| Wiltshire Council | £7,144.88 |

Payment Date 22/04/2022

| | Amount |
|--------------------------|---------------|
| Bluejays Productions Ltd | £1,720.00 |
| Community First Trading | £1,400.00 |
| Copperstone Consultants | £3,780.00 |
| Dawsons Group | £3,232.86 |
| Tony F Falcone | £5,832.00 |
| British Gas Business | £551.26 |
| Vysiion Ltd | £2,561.39 |
| Kfive Evacuation | £1,080.00 |
| MB Bells Ltd | £1,165.86 |
| Multiquip Supplies Ltd | £1,000.04 |
| N.p Tripp Roofing Ltd | £3,720.00 |

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|--|------------|
| Enerveo Ltd - Southern Electric Contract | £3,694.92 |
| Smarting Integrated Solutions Ltd | £14,024.14 |
| South West Councils | £2,100.00 |
| Tudor Enviromental | £1,308.00 |
| Wiltshire College & University Centre | £1,381.00 |

Payment Date 29/04/2022

Amount

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|---|-----------|
| Advanced Grass Solutions | £8,231.64 |
| Aquasafe Enviromental Ltd | £1,140.00 |
| Cyclescheme Limited | £1,790.00 |
| Earthwatch Institute | £3,000.00 |
| Ford Fuel Oils | £1,158.57 |
| Grist Enviromental | £5,123.53 |
| Kim Neaves- Women in Rock UK | £2,184.26 |
| Up and Under Sports | £2,890.80 |
| Wiltshire Association of local councils | £3,145.20 |
| Water2Business | £2,549.01 |
| Woods Business Services | £1,962.43 |

Department

Events
Administration
Events
Civic
Administration
Halls
Vehicles

Total

Department

Halls
Administration
Vehicles
Administration
Stanley Park
Vehicles
Administration
Projects
Halls
Projects
Control
Play Areas
Halls
Stanley Park
Administration
Street Scene

Total

Department

Halls
Neighbourhood Plan
Member Support
Vehicles
Projects
Halls
Administration
Administration
Various Areas
Various Areas
Stanley Park

Various Areas
All Areas
Administration
Play Areas
Administration

Total

Department

Stanley Park
Halls
Administration
Open Spaces
Vehicles
Administration
Halls
Stanley Park
Member Support
All areas
Various Areas

Total

Description

1st Instalment for the Civil war battle
year 2 of development destination investment
Waste Management for Civil war battle performance
Purchase of a Union and Ukrainian flag
Annual Support and Maintenance
AC & fridge maintenance
New tractor door on WX19 ECW

£11,313.08

Description

Contract visit and Legionella Risk Assessment
Mobile & IT service charges
Vehicle recovery and repairs
Bikes & Helmets for cycle scheme
Sewage effluent discharge subsistence charge
Fuel for CTC vehicles
Insurance and professional fees
Storm Eunice tree damage repairs
Planning Consultancy
Planning for Stanley Park storage building
Ticket sales
Outdoor annual inspection
Box office fees
Water bill for Stanley Park
Level 2 chainsaw and cutting course
Supply and install new town nameplates

£93,640.88

Description

Settlement for Eddie Cochran
Chippenham Neighbourhood plan regulation 14 survey
Fabric inspection
Rental of a road sweeper
Create new grave plots
Gas for The Neeld Hall
Azure Hosting for Feb 22
Train the trainer evacuation course
Fit water heater, repair lights in Town Hall
Tools and protective uniforms
Supplying and fixing new UPVC fascia and siffit to rear elevation

Electric for different CTC owned spaces and buildings
Annual maintenance contracts and CCTV systems installed at sites
S W Challenge
Jute Mulch Mats
Courses

£48,551.47

Description

Elite sport special mix
Fit electric shower in Green room
Bikes and other equipment for cycle to work scheme
Deer fencing at Monkton Park
Fuel for Vehicles
Mixed recyclables and waste disposal
Show settlement for the performance on 23/04/22
Coaching on behalf of Stanley Park
Annual subscription on WALC and NALC
Water bills for CTC sites
Stationery, refreshments and cleaning supplies.

£33,175.44