

Chippenham Town Council Payments over £500.00

Payment Date 06/05/2022	Amount	Department	Description
Healthmatic Ltd	£1,390.50	Toilets	Replace damaged door and paint
New forest farm machinery	£13,885.98	Various Areas	New mower, tyres and drive belts
Vysiion Ltd	£25,334.58	Administration	Fibre ethernet, Connectivity, Manage cloud and professional services
Millennium Entertainment International	£2,042.10	Halls	Twirlywoos show
		Total	£42,653.16

Payment Date 13/05/22	Amount	Department	Description
Advanced Grass Solutions	£5,520.00	Stanley Park	SPSG Organo mineral outfield
Crapper & Sons Landfill Ltd	£745.82	Street Scene	Road Sweepings
DCK- Beavers Ltd	£784.68	Member Support	Year end close down
Feast of Fiddles	£2,750.00	Halls	Feast of Fiddles performance on 06/05/2022
Ford Fuel Oils	£1,072.94	Stanley Park	Gas Oil - 10PPM
Fuel Genie	£2,311.73	Vehicles	Fuel bill for vehicles
Goodman Nash	£29,243.27	Administration	Rates recovery initiative
New Forest Farm Machinery	£1,519.73	Vehicles	rims, wheels, tyres and break pads for vehicles
John Miller	£500.00	Open Spaces	Blower
Multiquip Supplies Ltd	£953.44	Street Scene	Saftey hybrid boot, decking treatment and socket shovel
National Express	£794.79	National Express	National Express ticket sales
South West Councils	£558.00	Member Support	Annual association subscription
		Total	£46,754.40

Payment Date 20/05/2022	Amount	Department	Description
Beach Boyz	£1,798.52	Halls	Tribute Show on 08/05/22
Blooming Baskets	£9,121.20	Floral/Trees	Hanging baskets flower refills
Bucher Municipal Ltd	£9,726.76	Vehicles	Repairs to Johnstone 101
Naturally Social Ltd	£780.00	Promotions/Publicity	Social media consultancy
Water2Business	£1,440.42	All areas	Water bills for CTC sites
		Total	£22,866.90

Payment Date 27/05/2022	Amount	Department	Description
Agrovista UK Ltd	£1,439.35	Stanley Park	Stressbuster
Advanced Grass Solutions	£2,000.00	Stanley Park	Elite sport seed
Aquam Water Services Ltd	£1,224.00	Open Spaces	Standpipe hire roadsweeper
Association of Town Centre Management	£1,134.00	Member Support	Purple flag renewal fee and 2022 summer school
CMD Recruitment	£1,004.66	Administration	Cover T Lavis for Groundsmen
Copperstone Consultants Ltd	£4,320.00	Member Support	fabric reports and schedules
Curti Lifts (UK) Ltd	£2,076.00	Museum	Supply and fit autodialler, gsm and sim
Dawsons Group	£3,232.86	Vehicles	Mounted sweeper
Grist Enviromental	£4,553.98	Administration	Exchange skip litter collection
Howard Davis Consultancy Ltd	£900.00	Administration	ECTM training - working in a political enviromental
Vysiion Ltd	£11,317.89	Administration	Azure hosting, Fibre Ethernet, Managed cloud
Mannings Facilities Management Ltd	£964.80	Halls	Maintenance contract
The Performing Right Society	£989.83	Halls	Music license royalty
RMH Roofing Ltd (Lacock)	£1,780.00	Projects EMF	remove roof guttering
Tile Hile Interim & Executive Ltd	£4,320.00	Administration	finance consultancy
Woods Business Services	£855.36	All areas	
		Total	£42,112.73

