

Chippenham Town Council Payment over £500.00

List of Payments made between 01/10/2017 and 31/10/2017

| Date Paid | Name | Amount |
|------------|---------------------------|------------|
| 02/10/2017 | Wiltshire Council | £1,480.00 |
| 02/10/2017 | Wiltshire Council | £3,377.00 |
| 09/10/2017 | SWALEC | £584.41 |
| 12/10/2017 | Southern Electric | £665.32 |
| 13/10/2017 | PAYE/ NI | £43,955.36 |
| 16/10/2017 | CHN Capital | £514.03 |
| 18/10/2017 | SSFA Wiltshire | £2,100.00 |
| 19/10/2017 | October Salary | £63,152.44 |
| 23/10/2017 | SWALEC | £2,076.66 |
| 26/10/2017 | Chippenham Street Pastors | £725.00 |
| 26/10/2017 | CPM Sounds Ltd | £761.00 |
| 26/10/2017 | Ivy Wildlife Garden | £1,000.00 |
| 26/10/2017 | Wiltshire CAB | £1,000.00 |
| 26/10/2017 | Wiltshire Mind | £1,700.00 |
| 26/10/2017 | Chippenham RFU U16's | £1,100.00 |
| 27/10/2017 | Vysiion Ltd | £1,323.60 |
| 30/10/2017 | O2 | £1,873.23 |