

Chippenham Town Council Payment over £500.00

List of Payments made between 01/01/2020 and 31/01/2020

| <u>Date Paid</u> | <u>Name</u> | <u>Amount</u> |
|-------------------------|---------------------------------|----------------------|
| 01/01/2020 | Wiltshire Council | £3,337.00 |
| 06/01/2020 | Monahans LLP | £3,624.08 |
| 10/01/2020 | Wiltshire Council | £4,854.00 |
| 10/01/2020 | Wiltshire Council | £795.00 |
| 10/01/2020 | Your Air (Wiltshire Ambulance) | £511.20 |
| 15/01/2020 | West Mercia Energy | £3,372.07 |
| 24/01/2020 | SSE Swalec | £3,431.11 |
| 27/01/2020 | ALD Automotive | £501.82 |
| 27/01/2020 | Vysiion Ltd | £2,592.60 |
| 28/01/2020 | John Deere | £993.36 |
| 29/01/2020 | O2 | £1,008.16 |

Total

£25,020.40