

## **Chippenham Town Council Payment over £500.00**

### **List of Payments made between 01/03/2020 and 31/03/2020**

<b><u>Date Paid</u></b>	<b><u>Name</u></b>	<b><u>Amount</u></b>
03/03/2020	Public Works Loan Board	£18,380.00
12/03/2020	Public Works Loan Board	£7,769.52
16/03/2020	West Mercia Energy	£4,625.52
16/03/2020	Monohans LLP	£2,144.02
23/03/2020	SSE Swalec	£1,129.84
23/03/2020	SSE Swalec	£2,225.36
26/03/2020	ALD Automotive	£501.82
26/03/2020	Vysiion Ltd	£1,323.60
27/03/2020	SSE Swalec	£1,043.34
27/03/2020	SSE Swalec	£1,112.48
27/03/2020	SSE Swalec	£1,408.92
27/03/2020	SSE Swalec	£1,717.32
30/03/2020	John Deere	£993.36
30/03/2020	O2	£988.50
30/03/2020	SSE Swalec	£5,539.03
30/03/2020	Hills Waste Solutions Ltd	£3,151.80
31/03/2020	Hills Waste Colletion	£4,335.00
<b>Total</b>		<b><u>£58,389.43</u></b>