

Chippenham Town Council Payment over £500.00

List of Payments made between 01/11/2021 and 30/11/2021

Date Paid	Name	Amount	Department	Description
01/11/2021	Wiltshire Council	£1,362.00	CCTV	WC rates for CCTV control
01/11/2021	John Deere	£1,520.20	Vehicles	Vehicle lease for Scrag Mower & Digger
02/11/2021	Wiltshire Council	£711.00	Street Scene	Unit 9 enterprise rates
10/11/2021	John Deere	£694.25	Vehicles	Vehicle rental
11/11/2021	Avon Needs Trees	£3,856.00	Grants	Community donation recipient
11/11/2021	Chippenham Rugby	£1,804.00	Grants	Community donation recipient
11/11/2021	Doorway Wiltshire Ltd	£4,511.00	Grants	Community donation recipient
11/11/2021	Kandu Arts Community Projects	£4,475.00	Grants	Community donation recipient
11/11/2021	Refashion My Town	£4,069.00	Grants	Community donation recipient
11/11/2021	Wiltshire Sight	£1,948.00	Grants	Community donation recipient
15/11/2021	Wiltshire Council	£5,576.00	Various areas	WC rates for Markets & Register Office
15/11/2021	West Merica Energy	£1,228.59	Museum	Electricity for Register Office
22/11/2021	SSE Swalec	£1,983.45	Stanley Park	Electricity for Stanley Park
26/11/2021	ALD Automotives	£501.82	Vehicles	Regular rental for Ford Ranger
29/11/2021	Wiltshire Council	£1,592.00	Museum	WC rates for Museum
29/11/2021	John Deere	£1,279.27	Vehicles	JD 1600 OU19 EYV
30/11/2021	Wiltshire Council	£711.00	Street Scene	Unit 9 enterprise rates
30/11/2021	O2	£1,061.56	Administration	Monthly phone bill for mobile phones
30/11/2021	Close Brothers Asset Finance	£989.97	Vehicles	Monthly finance bill
30/11/2021	John Deere	£1,520.20	Vehicles	Scrag mower & grave digger
Total		<u>£41,394.31</u>		