

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

### **List of Payments made between 01/02/2022 and 28/02/2022**

<b>Date Paid</b>	<b>Name</b>	<b>Amount</b>	<b>Department</b>	<b>Description</b>
16/02/2022	West Merica Energy	£3,591.78	Museum	Electricity for the register office
21/02/2022	SSE Swalec	£4,804.56	The Neeld	Electricity for The Neeld
21/02/2022	British Gas Business	£544.10	The Neeld	Gas for the Town Hall
24/02/2022	Dignity Funerals	£500.00	LRC	Refund of an overpayment
24/02/2022	Close Brothers Asset Finance	£989.97	Vehicles	rental of Compact Road Sweeper
28/02/2022	ALD Automotive Ltd	£501.82	Vehicles	rental of Ford Ranger WG19 LSV
28/02/2022	Wiltshire Council	£1,592.00	Museum	rates for musuem centre
28/02/2022	John Deere	£993.36	Vehicles	rental of JD 1600 OU19 EYV
28/02/2022	John Deere	£1,173.23	Vehicles	rental of JD Mower RX20 EBC
<b>Total</b>		<b><u>£14,690.82</u></b>		