

Chippenham Town Council Payments over £500.00

List of payments between 01/05/2022 and 31/05/2022

Date paid	Name	Amount	Department	Description
03/05/2022	Monahans LLP	£795.60	Administrtrion	Retained HR support for April 22
03/05/2022	Wiltshire Council	£1,362.00	London Road Cemetery	Rates for London Road Cemetery
10/05/2022	Wiltshire Council	£711.00	Open Spaces	Rates for Unit 9 Bumpers Farm
16/05/2022	SSE Swalec	£3,875.74	John Coles Park	Electricity for Sports Pavilion
17/05/2022	West Mercia Energy	£3,178.29	Open Spaces	Electricity for Monkton Park
23/05/2022	SSE Swalec	£7,175.39	Halls	Electricity for Neeld Hall
24/05/2022	Close Brothers Asset Finance	£989.97	Vehicles	Road sweeper C1300 rental
26/05/2022	ALD Automotive	£516.82	Vehicles	Rental for Ford Ranger pick up
30/05/2022	John Deere	£2,405.33	Vehicles	Rental for yanmar grave digger and JD1600 & JD1580
30/05/2022	O2	£1,185.96	Administrtrion	Mobile phone charges
31/05/2022	The Hub of Creative Arts	£500.00	Donations	Community Donation
31/05/2022	Ivy Wildlife Garden	£840.00	Donations	Community Donation
31/05/2022	Read Easy North & West	£800.00	Donations	Community Donation
31/05/2022	Clogs Musical Theatre	£1,997.00	Halls	Settlement for Annie Jr show
			Total	£26,333.10