

**SOUTH SWINDON PARISH COUNCIL**

**Quarter 3 2017/18 - Expenditure Exceeding £500**

**£398,778**

<b>Date</b>	<b>Beneficiary</b>	<b>Purpose</b>	<b>Amount £</b>	<b>Category</b>
<b>Oct-17</b>			<b>345,254</b>	
11.10.17	Community Centre @Christchurch	Community Services	740.43	Salaries
24.10.17	Swindon Borough Council	Park Library Additional Hours	7,213.72	Libraries
24.10.17	Swindon Borough Council	Rent - Old Reference Library	1,260.27	Administration
24.10.17	Swindon Borough Council	StreetSmart Contract	321,930.00	Grounds Maintenance
24.10.17	Certus Cleaning Ltd	Cleaning Broadgreen Community Centre	602.40	Broadgreen
24.10.17	Wyvern theatres Ltd	Rent - Old Town Library	3,060.00	Libraries
24.10.17	Ebuyer.com	Computers - Old Town Library	799.10	Libraries
24.10.17	Staff	Salaries & On-Costs Oct 17	9,648.08	Salaries
<b>Nov-17</b>			<b>13,179</b>	
28.11.17	Certus Cleaning Ltd	Cleaning Broadgreen Community Centre	698.40	Broadgreen
28.11.17	Lightatouch	Internal Audit	1,275.00	Administration
28.11.17	Proactive	New Office Chairs	1,224.18	Administration
	Staff	Salaries & On-Costs	9,981.87	Salaries
<b>Dec-17</b>			<b>40,345</b>	
19.12.17	Demo Interiors	New Childrens Furniture - Old Town Library	4,430.70	Libraries
19.12.17	Butterflies Family Matters	Grant	1,680.00	Grants
19.12.17	Fred Blunt	Murals - Old Town Library	3,000.00	Libraries
19.12.17	Gilberts of Swindon	Carpet - Old Town Library	2,343.60	Libraries
19.12.17	Royal Mail	Distribute Newsletter	1,360.99	Administration
19.12.17	Swindon Borough Council	Park Library Additional Hours	7,213.72	Libraries
19.12.17	Swindon Borough Council	Stock - Old Town Library	1,286.00	Libraries
19.12.17	Swindon Borough Council	Staff - Old Town Library	1,082.05	Broadgreen
19.12.17	19 Swindon Scouts	Grant	500.00	Grants
19.12.17	Eastcott Community Organisation	Grant	3,827.60	Grants
19.12.17	Swindon Family Contact Centre	Grant	500.00	Grants
19.12.17	Staff	Salaries & On-Costs Dec 17	13,120.39	Salaries