

SOUTH SWINDON PARISH COUNCIL

Quarter 1 2018/19 - Expenditure Exceeding £500

£470,442

Date	Beneficiary	Purpose	Amount £	Category
Apr-18			373,757	
24.04.18	Butterflies Families Matter	Grant	980.00	Grants
24.04.18	Doughty Software	Library Computers	692.40	Library
24.04.18	Pertemps	Parish Ranger	541.24	Staffing
24.04.18	Steele Davis	Office Refurbishment	3,714.00	Administration
24.04.18	Swindon Borough Council	Work at Allotment Sites	540.00	Allotments
24.04.18	Swindon Borough Council	Work at Allotment Sites	1,512.00	Allotments
24.04.18	Swindon Borough Council	Park Library Grant for Staffing	7,213.00	Grants
24.04.18	Swindon Borough Council	Grounds Maintenance Contract	321,930.00	Open Spaces
24.04.18	Swindon Borough Council	Old Town Library Staffing	3,246.18	Library
24.04.18	Swindon Car Rental	Hire of Van	719.80	Open Spaces
24.04.18	Swindon Link	Newsletter	1,394.40	Democratic
24.04.18	Swindon Wyvern Theatre	Service Charge Jan - Mar	3,060.00	Administration
24.04.18	Swindon Wyvern Theatre	Service Charge Apr - Jun	3,060.00	Administration
24.04.18	Wiltshire Association of Local Councils	WALC & NALC membership subscription	2,965.20	Administration
24.04.18	WPS Insurance	Insurance Renewal	5,302.54	Administration
24.04.18	WPS Insurance	Insurance Amendment	1,435.90	Administration
24.04.18	Staff	Salaries & On-Costs	15,430.28	Staffing
24.04.18	Parks Volunteer Centre	Grant	1,000.00	Grants
May-18			63,016	
29.05.18	Lightatouch	Internal Audit & Annual Return	637.50	Admin
29.05.18	Mechanics Institution Trust	Grant	9,605.00	Grants
29.05.18	MSFL	Medics and Vans for Food Festival	1,117.20	Leisure
29.05.18	Nisbets	New Crockery	528.94	Community Centre
29.05.18	Pertemps	Temporary Finance Assistant	519.84	Staffing
29.05.18	PI Play Inspections	Play Area Inspections	1,318.69	Play Areas
29.05.18	Rotary Club Swindon	Grant	1,000.00	Grants
29.05.18	Swindon Armed Forces Day	Grant	1,767.00	Grants
29.05.18	Swindon Borough Council	Old Town Library Staffing	2,700.60	Library
29.05.18	Swindon Borough Council	Grounds Maintenance Contract	14,890.00	Open Spaces
29.05.18	Swindon Car Rental	Hire of Van	719.80	Open Spaces
29.05.18	Swindon City of Sanctuary	Grant	2,000.00	Grants
29.05.18	Swindon Link	Newsletter	1,394.40	Newsletter
29.05.18	The New Mechanics Institution	Grant	7,000.00	Grants
29.05.18	Staff	Salaries & On-Costs	17817.19	Staffing
Jun-18			33,669	
19.06.18	Booker	Food Festival Stock	1,503.24	Leisure
19.06.18	Central Area Residents Improvement	Grant	1,050.00	Grant
19.06.18	Dave Nutley	Food Festival Flags & Banners	690.00	Leisure
19.06.18	HQ Hospitality	Food Festival Stock	869.90	Leisure
19.06.18	Pertemps	Temporary Finance Assistant	519.84	Staffing
19.06.18	Pertemps	Temporary Parish Ranger	537.24	Staffing
19.06.18	Pertemps	Temporary Finance Assistant	519.84	Staffing
19.06.18	Richard Jefferies Museum Trust	Grant	2,500.00	Grants
19.06.18	Shine Swindon	Grant	2,500.00	Grants
19.06.18	Swindon PA Hire	Food Festival Lighting & Staging	5,742.00	Leisure
19.06.18	Swindon Borough Council	Grounds Maintenance Contract	14,890	Open Spaces
19.06.18	Swindon Car Rental	Hire of Van	792	Open Spaces
19.06.18	Viewpoint Community Media	Grant	1,556	Grants