

**PAYMENTS SCHEDULE: August 2017**

<b>Date</b>	<b>Transaction ID</b>	<b>Payee</b>	<b>Service</b>	<b>£</b>
30/07/17	INV- 4962	VOLUNTARY ACTION SWINDON	DEPUTY CLERK JOB ADVERT	50.00
01/08/17		JAVES RODRUGUES	COUNCILLORS ALLOWANCE	105.60
01/08/17		DES MOFFATT	COUNCILLORS ALLOWANCE	264.00
01/08/17		KEN PARKER	COUNCILLORS ALLOWANCE	105.60
01/08/17		HANNAH FULLICK	COUNCILLORS ALLOWANCE	132.00
01/08/17		DERIQUE MONTAUT	COUNCILLORS ALLOWANCE	105.60
01/08/17		MICHAEL LUCAS	COUNCILLORS ALLOWANCE	105.60
01/08/17		STEPHANIE EXELL	COUNCILLORS ALLOWANCE	105.60
01/08/17		PAUL EXELL	COUNCILLORS ALLOWANCE	105.60
01/08/17		THOMAS SMITH	COUNCILLORS ALLOWANCE	105.60
01/08/17		JAMES YEOWELL	COUNCILLORS ALLOWANCE	132.00
01/08/17		STEPHEN HENDERSON	COUNCILLORS ALLOWANCE	105.60
01/08/17		RAY BALLMAN	COUNCILLORS ALLOWANCE	105.60
01/08/17		PAUL BAKER	COUNCILLORS ALLOWANCE	105.60
01/08/17		KEVIN SMALL	COUNCILLORS ALLOWANCE	105.60
01/08/17		JOHN BALLMAN	COUNCILLORS ALLOWANCE	105.60
01/08/17	W/E 14/07/17	PERTEMPS RECRUITMENT	PATRICIA MCCRACKEN ADMIN ASSISTANT	369.36
01/08/17		CLLR DES MOFFATT	OFFICE PHOTOCOPIER/PRINTER EBAY	299.00
01/08/17	W/E 21/07/17	PERTEMPS RECRUITMENT	PATRICIA MCCRACKEN ADMIN ASSISTANT	369.36
03/08/17		ENTERPRISE WORKS	PLASTIC LAMINATED SIGN FOR PINEHURST FUNE	28.92
03/08/17	INV- 30469	SWINDON SCRAPSTORE	OFFICE FURNITURE	500.00
11/08/2017		PERTEMPS RECRUITMENT	PATRICIA MCCRACKEN W/E 28/7/17	369.36
				<b>3,781.20</b>

\* - authorised payments raised ahead of meeting