

# WEST SWINDON PARISH COUNCIL

## FINANCE & STAFFING COMMITTEE

Agenda Item 4

10.05.18

### 1. SCHEDULE OF PAYMENTS

<b>May 2018 Payments</b>				
<b>Payee</b>	<b>ITEM</b>	<b>VAT</b>	<b>TOTAL</b>	<b>Comments</b>
<b>Councillor quarterly allowances 18.02 – 18.05</b>	£91.25 per quarter for each Councillor (x5).  £182.50 for the Chair per quarter.	£0	£ 638.75	Quarterly payments 4
<b>WALC (Retrospective)</b>	£35.00 x 2	£ 14.00	£ 84.00	GDPR Training
<b>South Swindon Parish Council (Retrospective)</b>		£0	£ 1428.00	Clerk Services Feb-March 18
<b>Link Magazine</b>	£773.00	£154.60	£ 927.60	Quarterly Newsletter
<b>TOTAL EXPENDITURE FOR MAY 2018</b>		£168.60	<b>£3078.35</b>	