

Wantage Town Council

Expenditure exceeding £500 in the quarter ended 30 June 2015

Date	Payee	Description	£
Apr - Jun	VWHDC	Rates for Market	1,152.00
Apr - Jun	VWHDC	Rates for car park	962.00
01/04/2015	White Horse Horticulture	Grass cutting etc at cemetery/play area Feb/Mar	620.00
01/04/2015	Wantage Blind Club	Donation	1,000.00
01/04/2015	OALC	Subscription	1,766.28
08/04/2015	Kingdom Signs	Town entry signs	2,744.34
17/04/2015	AA Hammond	Maintenance works in town centre	1,120.00
21/04/2015	Staff - various	April payroll	5,636.73
30/04/2015	White Horse Horticulture	Grass cutting etc at cemetery/play area April	1,135.00
30/04/2015	A&J Greatbatch	Cemetery entrance works	2,100.00
30/04/2015	Simply Facilities	Floral displays	3,528.00
18/05/2015	VWHDC	Contribution to Town Centre Strategy report	1,000.00
18/05/2015	RJS (IA) Ltd	Internal audit services	1,128.00
18/05/2015	Zurich Municipal	Insurance	3,136.30
20/05/2015	Wantage Counselling	1st half grant	750.00
20/05/2015	Wantage October Club	1st half grant	750.00
20/05/2015	Vale & Downland Museum	1st quarter grant for Visitor Information Point	1,587.50
20/05/2015	Independent Advice Centre	1st half grant	4,750.00
20/05/2015	Vale & Downland Museum	1st quarter grant for the Museum	4,750.00
21/05/2015	Staff - various	May payroll	5,131.45
02/06/2015	Royal Mail	Neighbourhood Plan leaflet distribution	715.96
02/06/2015	White Horse Horticulture	Grass cutting etc at cemetery/play area May	1,150.00
18/06/2015	Sustainable Wantage	Grant to The Mix (JEF item)	1,500.00
19/06/2015	Staff - various	June payroll	5,183.56
22/06/2015	HMRC	PAYE 1st qtr	2,952.60
