

Wantage Town Council

Expenditure exceeding £500 in the quarter ended 30 September 2015

Date	Payee	Description	£
Jul - Sep	VWHDC	Rates for Market	1,152.00
Jul - Sep	VWHDC	Rates for car park	966.00
06/07/2015	White Horse Horticulture	Grass cutting etc at cemetery/play area June	1,120.00
06/07/2015	C S Dickson	Town Mayor's allowance - 1st half	1,325.00
17/07/2015	King Alfred's Academy	Grant re Sweatbox	10,000.00
21/07/2015	Staff - various	July payroll	5,149.67
28/07/2015	BDO	External audit	600.00
03/08/2015	Vale & Downland Museum	2nd quarter grant - Visitor Information Point	1,587.50
03/08/2015	Maidenhead Printing	Neighbourhood Plan printing	2,715.00
03/08/2015	Vale & Downland Museum	2nd quarter grant - Museum	4,750.00
11/08/2015	White Horse Horticulture	Grass cutting etc at cemetery/play area July	1,910.00
21/08/2015	Staff - various	August payroll	5,795.03
31/08/2015	White Horse Horticulture	Grass cutting etc at cemetery/play area August	1,060.00
21/09/2015	Staff - various	September payroll	5,579.94
28/09/2015	M&A Electrical	Installation of electrical boxes in Market Place	585.97
28/09/2015	Leachprint	Printing of Neighbourhood Plan leaflets	788.00
28/09/2015	WP Falkenau	Royal Mail Neighbourhood Plan distribution	715.96
28/09/2015	CS Dickson	Town Mayor's allowance - 2nd half	1,325.00
28/09/2015	HMRC	PAYE for 2nd quarter	3,031.47
28/09/2015	Vale of White Horse DC	Letcombe Brook Project grant	6,124.00
