

Wantage Town Council

Expenditure exceeding £500 in the quarter ended 30 June 2016

Date	Payee	Description	£
Apr - Jun	VWHDC	Rates for Market	1,163.00
Apr - Jun	VWHDC	Rates for car park	974.80
04/04/2016	OALC	Subscription	1,677.70
04/04/2016	Simply Facilities	Floral displays	3,528.00
21/04/2016	Staff - various	April payroll	5,569.68
21/04/2016	Martin Jennings	50% re Betjeman Bust	8,500.00
03/05/2016	White Horse Horticulture	Grass cutting etc at cemetery/play area April	1,085.00
09/05/2016	RJS (IA) Ltd	Internal audit fee	1,128.00
19/05/2016	S Trinder	1st half Town Mayor's allowance	1,325.00
19/05/2016	Wantage Counselling	Annual grant	1,500.00
19/05/2016	October Club	Annual grant	1,500.00
19/05/2016	V&D Museum	1st quarter grant re visitor information	1,587.50
19/05/2016	Letcombe Brook Project	1st half grant	3,500.00
19/05/2016	Independent Advice Centre	1st half grant	4,750.00
19/05/2016	V&D Museum	1st quarter grant re museum	4,750.00
21/05/2016	Staff - various	May payroll	5,743.21
02/06/2016	CD Associates	Printing of material for Queen's 90th event	548.19
02/06/2016	A&S Kinnaird	Polo shirts for Queen's 90th event	797.50
02/06/2016	Biffa	Waste bins for Queen's 90th event	705.00
02/06/2016	White Horse Horticulture	Grass cutting etc at cemetery/play area May	1,060.00
02/06/2016	Pro Griund Care	Ground maintenance at Tugwell Field	1,655.00
02/06/2016	Wantage Silver Band	Grant re lighting for Tugwell Field car park	1,928.00
02/06/2016	Shush Ltd	Queen's 90th event, stage, bands and various items	6,793.83
15/06/2016	Asgard	Shed in PO Square	1,135.00
15/06/2016	HMRC	PAYE for 1st quarter	2,060.05
16/06/2016	Zurich Municipal	Annual insurance premium	3,253.86
21/06/2016	Staff - various	June payroll	5,546.03
27/06/2016	C Vallaly	Repair of Letcombe Fields allotment pump	650.00
27/06/2016	W Breakspear	3 skips for cemetery, 3 skips for allotments	1,080.00
