

Wantage Town Council

Expenditure exceeding £500 in the quarter ended 31 March 2017

Date	Payee	Description	£
19/01/2017	White Horse Horticulture	Cemetery leaf/rubbish clearance and Xmas tree removal	900.00
04/01/2017	HMRC	PAYE for 3rd quarter	2,938.39
09/01/2017	W Breakspear	Skips for allotments and cemetery	1,400.00
19/01/2017	WP Falkenau	Re Royal Mail Health Survey distribution	914.99
19/01/2017	V&D Museumm	4th quarter grant - visitor information point	1,587.50
19/01/2017	V&D Museumm	4th quarter grant	4,750.00
21/01/2017	Staff - various	January payroll	5,636.47
30/01/2017	CDC Electrical	Christmas canopy and tree lights instal/remove	2,450.00
31/01/2017	,CDC Electrical	Removal of town centre Christmas lighting	1,533.90
06/02/2017	Drayton Construction	Christmas canopy poles	1,955.00
20/02/2017	Joslins	Statue clean	1,846.00
20/02/2017	Oakleaf Tree Services	Tree surgery at cemetery	540.00
21/02/2017	Staff - various	February payroll	5,610.37
01/03/2017	Shush Ltd	Deposits re Armed Forces Day	869.70
15/03/2017	VWHDC	Office maintenance charges 15/16	1,662.84
15/03/2017	HMRC	PAYE 4th quarter	2,866.34
15/03/2017	VWHDC	By-election costs	4,799.87
21/03/2017	Staff - various	March payroll	5,579.87
