

## Wantage Town Council

### Expenditure exceeding £500 in the quarter ended 30 June 2017

Date	Payee	Description	£
Apr - Jun	VWHDC	Rates for Market	1,044.04
Apr - Jun	VWHDC	Rates for car park	947.55
03/04/2017	W Breakspear	Cemetery skips	720.00
03/04/2017	WP Falkenau	Christmas lighting, computer items, stationery	817.50
03/04/2017	Wantage Summer Festival	Donation	1,500.00
03/04/2017	OALC	Subscription 17/18	1,705.49
03/04/2017	Letcombe Brook Project	Ist half grant	3,500.00
10/04/2017	Charlton Acorns	Donation	1,000.00
21/04/2017	Staff - various	April payroll	5,549.93
10/05/2017	RJS (IA) Audit	Internal auditor fee	1,082.50
10/05/2017	White Horse Horticulture	Grass cutting etc at cemetery/play area Mar/April	1,975.00
21/05/2017	Staff - various	May payroll	5,566.23
22/05/2017	CD Associates	AFD leaflets, Letcombe Brook Leaflets, Flags	510.79
22/05/2017	Wantage Counselling	Annual grant	1,500.00
22/05/2017	October Club	Annual grant	1,500.00
22/05/2017	V&D Museum	1st quarter grant - visitor information point	1,587.50
22/05/2017	Zurich Municipal	Insurance	3,067.53
22/05/2017	V&D Museum	1st quarter grant - museum	4,750.00
22/05/2017	Independent Advice Centre	1st half year grant	5,000.00
05/06/2017	MP Marren	Refurbish Seesen bench seats	900.00
05/06/2017	S Trinder	1st half Town Mayor's allowance	1,350.00
12/06/2017	White Horse Horticulture	Grass cutting etc at cemetery/play area May	1,110.00
19/06/2017	HMRC	PAYE 1st quarter	3,513.80
19/06/2017	KA District Scouts	Donation	4,000.00
19/06/2017	Shush	Stage/entertainment for Armed Forces Day	5,908.80
21/06/2017	Staff - various	June payroll	5,749.52
26/06/2017	JT Productions	PA for Armed Forces Day event	575.00
26/06/2017	Broxap	Replacement bench seats	1,113.00

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