

Wantage Town Council

Expenditure exceeding £500 in the quarter ended 30 September 2017

Date	Payee	Description	£
Jul - Sep	VWHDC	Rates for Market	1,041.00
Jul - Sep	VWHDC	Rates for car park	948.00
07/07/2017	White Horse Horticulture	Grass cutting etc at cemetery/play area June	1,240.00
11/07/2017	V&D Museum	2nd quarter grant - visitor information point	1,587.50
11/07/2017	V&D Museum	2nd quarter grant - museum	4,750.00
11/07/2017	W&G Children's Centre	1st half grant	5,000.00
21/07/2017	Staff - various	July payroll	6,539.26
31/07/2017	Window Flowers	Hanging baskets	2,990.00
14/08/2017	Charlton Environmental	Weedkilling - whole town	733.33
14/08/2017	White Horse Horticulture	Grass cutting etc at cemetery/play area/allotments	1,940.00
21/08/2017	Staff - various	August payroll	6,416.06
07/09/2017	White Horse Horticulture	Grass cutting etc at cemetery/play area/allotments	725.00
07/09/2017	BDO LLP	Audit fee for 2016/17	800.00
14/09/2017	Opera Unmasked	Donation	700.00
18/09/2017	Oxfordshire CC	Rent re Lark Hill allotments	563.64
18/09/2017	Betjeman Festival	Donation	1,000.00
20/09/2017	Walter Breakspear	Cemetery skips	900.00
20/09/2017	SB General Builders	Market Place area maintenance	1,010.00
20/09/2017	HMRC	PAYE 2nd quarter	2,021.20
21/09/2017	Staff - various	September payroll	6,107.00
